

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

M.M.G

M.M.G

Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 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. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|---------|------------|-------|----------|---------|-------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | U.A.N. | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| DB-736 | 1 AAKASH AHLAWAT RAMESH AHLAWAT SKILLED 2214652825 / / | 20000 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 20000 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DB-070 | 2 AKASH SH. SHYAM LAL SEMI SKILLED DL-38541/00073 100509248844 2213906080 01/02/2014 | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 1800 | 0 | 1250 | 550 | 554.74 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 554.74 | 0.00 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | 0.00 | 0.00 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 17069 | 0.00 | 0.00 | 0 | 0 | 17069 | 0.00 | 1929.00 | 2354.74 | 15140.00 | 15140.00 |
| DB-528 | 3 AMIT KUMAR VIJENDER SINGH SEMI SKILLED DL-38541/ 100509268419 2213755658 / / | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 1800 | 0 | 1250 | 550 | 554.74 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 550 | 554.74 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | 0.00 | 0.00 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 17069 | 0.00 | 0.00 | 0 | 0 | 17069 | 0.00 | 1929.00 | 2354.74 | 15140.00 | 15140.00 |
| DB-154 | 4 ANIL KUMAR SH. NAWAL KUMAR GUPTA UN-SKILLED DL-38541/10381 100509256508 2213810217 01/08/2018 | 15492 | 0 | 26.00 | 0.00 | 15492 | 0 | 0 | 1800 | 0 | 1250 | 550 | 503.49 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 117.00 | 0 | 550 | 503.49 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 503.49 | 0.00 | 0.00 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 15492 | 0.00 | 0.00 | 0 | 0 | 15492 | 0.00 | 1917.00 | 2303.49 | 13575.00 | 13575.00 |
| DB-093 | 5 ANWAR MOHD. AKBAR QURESHI SEMI SKILLED DL-38541/00269 100863998908 2214080391 10/12/2015 | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 1800 | 0 | 1250 | 550 | 554.74 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 550 | 554.74 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | 0.00 | 0.00 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 17069 | 0.00 | 0.00 | 0 | 0 | 17069 | 0.00 | 1929.00 | 2354.74 | 15140.00 | 15140.00 |
| DB-060 | 6 ARJUN SH. SUNDER PAL UN-SKILLED DL-38541/00125 100509238755 2213972418 02/12/2013 | 15492 | 0 | 23.00 | 0.00 | 13704 | 0 | 0 | 1644 | 0 | 1142 | 502 | 445.38 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 103.00 | 0 | 502 | 445.38 | 0.00 |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 445.38 | 0.00 | 0.00 |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 15492 | 0.00 | 0.00 | 0 | 0 | 13704 | 0.00 | 1747.00 | 2089.38 | 11957.00 | 11957.00 |
| DB-553 | 7 ARUN KUMAR SH.RAM AVTAR SEMI SKILLED DL-38541/00135 100509262487 2212751088 05/11/2012 | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 1800 | 0 | 1250 | 550 | 554.74 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 550 | 554.74 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | 0.00 | 0.00 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | 17069 | 0.00 | 0.00 | 0 | 0 | 17069 | 0.00 | 1929.00 | 2354.74 | 15140.00 | 15140.00 |

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Salary / Wages Register for the month of December, 2020

Page No. : 2

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|-------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 8 DB-569 | ARVIND KUMAR MR.JAI RAJ UN-SKILLED 2214653040 / / | 15492 | 0 | 17.00 | 0.00 | 10129 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 76.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 329.19 | 0.00 | |
| | | 0 | 0 | 0.00 | 17.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 10129 | 0.00 | 76.00 | 329.19 | 0.00 | 10053.00 |
| 9 DB-758 | ASHISH KUMAR KRISHAN SONI SKILLED 2214669946 / / | 18797 | 0 | 24.00 | 0.00 | 17351 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 131.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 563.91 | 0.00 | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 17351 | 0.00 | 131.00 | 563.91 | 0.00 | 17220.00 |
| 10 DB-229 | BHARAT BHUSHAN PARTAP SINGH SKILLED DL-38541/ 2214406669 / / 101300295977 | 18797 | 0 | 24.00 | 0.00 | 17351 | 0 | 0 | 1800 | 0 | 1250 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 131.00 | 0 | 550 | 0 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 563.91 | 0.00 | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 17351 | 0.00 | 1931.00 | 2363.91 | 0.00 | 15420.00 |
| 11 DB-013 | BHUPENDER SH. PREM CHAND SEMI SKILLED DL-38541/00143 2213809735 100509245992 01/03/2013 | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 1800 | 0 | 1250 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 550 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 610.90 | 0.00 | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18797 | 0.00 | 1941.00 | 2410.90 | 0.00 | 16856.00 |
| 12 DB-144 | BIJENDER CHANDER PAL SINGH SEMI SKILLED DL-38541/00277 2214119499 100871838228 01/03/2016 | 17069 | 0 | 24.00 | 0.00 | 15756 | 0 | 0 | 1800 | 0 | 1250 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 119.00 | 0 | 550 | 0 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 512.07 | 0.00 | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 15756 | 0.00 | 1919.00 | 2312.07 | 0.00 | 13837.00 |
| 13 DB-559 | BIJENDER MR. SAROOP SINGH SEMI SKILLED DL-38541/ 2213977334 / / 100509265056 | 17069 | 0 | 24.00 | 0.00 | 15756 | 0 | 0 | 1800 | 0 | 1250 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 119.00 | 0 | 550 | 0 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 512.07 | 0.00 | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 15756 | 0.00 | 1919.00 | 2312.07 | 0.00 | 13837.00 |
| 14 DB-300 | BOBBY RANGA SH. RAJENDER SINGH SEMI SKILLED DL-38541/01039 2214474489 101398569426 01/12/2018 | 17069 | 0 | 24.00 | 0.00 | 15756 | 0 | 0 | 1800 | 0 | 1250 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 119.00 | 0 | 550 | 0 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 512.07 | 0.00 | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 15756 | 0.00 | 1919.00 | 2312.07 | 0.00 | 13837.00 |

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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. LWFER | Net payment | Signature with Revenue Stamp | |
|---------------|--|--|--|---------------------------------------|-------------------------------|--|---|---|---------------------------------------|-----------------------------|--|-------------|------------------------------|--|
| | | BASIC H.R.A. T.A. CONV. D.Wage | SPLALL OTH.ALL CCA MEDICAL Total | W.D. H.D. C.L. E.L. OT.HR | S.L. C.H. W.P. P.D. | BASIC H.R.A. T.A. CONV. D.Wage | SPLALL OTH.ALL CCA MEDICAL OT.AMT | INCEN MISC2 MISC3 MISC4 Total | E.P.F. E.S.I.C. ADVAN. LWFEE | V.P.F. I.TAX Total | | | | |
| 15 DB-577 | CHANDAN LT. SH.SHIV KUMAR UN-SKILLED DL-38541/10349 2214362684 101247323036 01/01/2018 | 15492 0 0 0 0.00 | 0 0 0 0 15492 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 15492 0 0 0 0 | 0 0 0 0 15492 | 0 0 0 0 | 1800 117.00 0 0.00 | 0 0 0 0 1917.00 | 1250 550 503.49 0.00 | 2303.49 | 13575.00 | |
| 16 DB-759 | CHANDAN SH. RAJESK KUMAR SKILLED 2214669938 // | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 22.00 0.00 0.00 0.00 0.00 | 0.00 0.00 4.00 22.00 | 15905 0 0 0 0 | 0 0 0 0 15905 | 0 0 0 0 | 0 120.00 0 0.00 | 0 0 0 0 120.00 | 0 0 516.91 0.00 | 516.91 | 15785.00 | |
| 17 DB-549 | CHUNNI LAL SHRI RAM SEMI SKILLED DL-38541/00255 2212626851 100842615778 01/10/2015 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 17069 0 0 0 0 | 0 0 0 0 17069 | 0 0 0 0 | 1800 129.00 0 0.00 | 0 0 0 0 1929.00 | 1250 550 554.74 0.00 | 2354.74 | 15140.00 | |
| 18 DB-704 | DEEPAK DAYA CHAND SEMI SKILLED DL-38541/10423 2214541061 101473465471 01/06/2019 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 2.00 24.00 | 15756 0 0 0 0 | 0 0 0 0 15756 | 0 0 0 0 | 1800 119.00 0 0.00 | 0 0 0 0 1919.00 | 1250 550 512.07 0.00 | 2312.07 | 13837.00 | |
| 19 DB-056 | DEEPAK GUPTA SURESH CHANDER GUPTA UN-SKILLED DL-38541/00248 2214052930 100559500603 01/08/2015 | 15492 0 0 0 0.00 | 0 0 0 0 15492 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 15492 0 0 0 0 | 0 0 0 0 15492 | 0 0 0 0 | 1800 113.00 0 0.00 | 0 0 0 0 1913.00 | 1250 550 487.50 0.00 | 2287.50 | 13579.00 | |
| 20 DB-540 | DEEPAK KUMAR SHREE CHAND UN-SKILLED DL-38541/00290 1013703491 100927061882 01/08/2016 | 15492 0 0 0 0.00 | 0 0 0 0 15492 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 15492 0 0 0 0 | 0 0 0 0 15492 | 0 0 0 0 | 1800 113.00 0 0.00 | 0 0 0 0 1913.00 | 1250 550 487.50 0.00 | 2287.50 | 13579.00 | |
| 21 DB-016 | DEEPAK SINGH VIJAY PRATAP SINGH SEMI SKILLED DL-38541/00182 2213727294 100509524279 04/05/2012 | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 18797 0 0 0 0 | 0 0 0 0 18797 | 0 0 0 0 | 1800 141.00 0 0.00 | 0 0 0 0 1941.00 | 1250 550 610.90 0.00 | 2410.90 | 16856.00 | |

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A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

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Salary / Wages Register for the month of December, 2020

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|------------------------------|---------------------------|---------------------------------------|---------------------------------------|---------------------------|-----------------------|---------------------------|----------------------------------|-----------------------------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 22 DB-752 | DHARMENDER SH. RAM NIWAS UN-SKILLED 1115333680 01/10/2020 | 15492 0 0 0 0.00 | 0 0 0 0 15492 | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 26.00 0.00 0.00 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | 0.00 | |
| 23 DB-503 | DHARMENDER KUMAR SINGH SH SUDAMA SINGH UN-SKILLED DL-38541/108 100509237299 2212991426 02/12/2013 | 20164 0 0 0 0.00 | 0 0 0 0 20164 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 20164 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 20164 | 1800 152.00 0 0 0.00 | 0 0 0 0 1952.00 | 1250 550 655.33 0.00 2455.33 | 18212.00 | |
| 24 DB-332 | DHARMENDRA KUMAR SH. SOBARAN UN-SKILLED 2214652824 / / | 15492 0 0 0 0.00 | 0 0 0 0 15492 | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 26.00 0.00 0.00 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | 0.00 | |
| 25 DB-579 | DHARVENDRA SINGH CHAUHAN SH. HARSWARUP SINGH SEMI SKILLED DL-38541/10367 101300290861 2214401355 01/05/2018 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17069 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17069 | 1800 129.00 0 0 0.00 | 0 0 0 0 1929.00 | 1250 550 554.74 0.00 2354.74 | 15140.00 | |
| 26 DB-505 | DILIP KUMAR BIHARI LAL UN-SKILLED 2214653008 / / | 15492 0 0 0 0.00 | 0 0 0 0 15492 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 15492 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 15492 | 0 117.00 0 0 0.00 | 0 0 0 0 117.00 | 0 0 503.49 0.00 503.49 | 15375.00 | |
| 27 DB-316 | DINESH RAGHUNATH SEMI SKILLED 2214596994 / / | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 2.00 24.00 0.00 | 15756 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 15756 | 0 119.00 0 0 0.00 | 0 0 0 0 119.00 | 0 0 512.07 0.00 512.07 | 15637.00 | |
| 28 DB-019 | DINESH KUMAR SH.CHANDER BHAN SEMI SKILLED DL-38541/00186 100509252567 2212840944 05/05/2012 | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 18797 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 18797 | 1800 141.00 0 0 0.00 | 0 0 0 0 1941.00 | 1250 550 610.90 0.00 2410.90 | 16856.00 | |

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Salary / Wages Register for the month of December, 2020

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|---------------|--|--------------------|---------|------------|-------|----------|---------|-------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | U.A.N. | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 29 DB-301 | DINESH KUMAR SH. JAIPAL SEMI SKILLED DL-38541/10401 2214474493 101402372250 01/12/2018 | 17069 | 0 | 18.00 | 0.00 | 11817 | 0 | 0 | 1418 | 0 | 984 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 89.00 | 0 | 434 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 384.05 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 11817 | 0.00 | 1507.00 | 1802.05 | 10310.00 | |
| 30 DB-507 | DORI LAL SH.GAJ RAJ SINGH SEMI SKILLED DL-38541/00139 2213797074 100509253869 01/01/2013 | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 610.90 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18797 | 0.00 | 1941.00 | 2410.90 | 16856.00 | |
| 31 DB-010 | DULLI CHAND SH. NATHU RAM UN-SKILLED DL-38541/00142 2213809723 100509245410 01/03/2013 | 15492 | 0 | 26.00 | 0.00 | 15492 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 117.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 503.49 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 15492 | 0.00 | 1917.00 | 2303.49 | 13575.00 | |
| 32 DB-071 | GYAN CHAND RAJ PAL UN-SKILLED DL-38541/ 2214024708 100509238916 / / | 17069 | 0 | 21.00 | 0.00 | 13787 | 0 | 0 | 1654 | 0 | 1148 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 104.00 | 0 | 506 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 448.08 | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 13787 | 0.00 | 1758.00 | 2102.08 | 12029.00 | |
| 33 DB-706 | HARI KISHAN SH. NARAYAN SINGH SEMI SKILLED DL-38541/10384 2214318387 101252917382 01/08/0018 | 17069 | 0 | 15.00 | 0.00 | 9848 | 0 | 0 | 1182 | 0 | 820 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 74.00 | 0 | 362 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 320.06 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 9848 | 0.00 | 1256.00 | 1502.06 | 8592.00 | |
| 34 DB-625 | HEMANT KUMAR MR.DORI LAL SKILLED 2214652872 / / | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 610.90 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18797 | 0.00 | 141.00 | 610.90 | 18656.00 | |
| 35 DB-506 | HEMANT TYAGI SH. TILAK RAM L.M DL-38541/00203 2213753184 100509463770 01/08/2012 | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 610.90 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18797 | 0.00 | 1941.00 | 2410.90 | 16856.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

M.M.G

M.M.G

Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 2020

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp | |
|---------------|--|------------------------------|---------------------------|---------------------------------------|--|---------------------------|-----------------------|---------------------------|----------------------------------|-----------------------------|--|--|------------------------------|--|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | | |
| 36 DB-521 | HIRDESH MR KARAN SINGH SKILLED 2214685104 / / | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 18797 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 18797 | 0 141.00 0 0 0.00 | 0 0 0 0 141.00 | 0 0 610.90 0.00 610.90 | 0 0 610.90 0.00 610.90 | 18656.00 | |
| 37 DB-707 | HOTI LAL SH. GIRI RAJ SINGH SEMI SKILLED DL-38541/10387 101351786816 2214440873 01/08/2018 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 21.00 0.00 0.00 0.00 0.00 | 0.00 0.00 5.00 21.00 0.00 | 13787 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 13787 | 1654 104.00 0 0 0.00 | 0 0 0 0 1758.00 | 1148 506 448.08 0.00 2102.08 | 1148 506 448.08 0.00 2102.08 | 12029.00 | |
| 38 DB-103 | ISHWAR SH. PHOOL SINGH SEMI SKILLED DL-38541/ 100547139998 2214034597 / / | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17069 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17069 | 1800 129.00 0 0 0.00 | 0 0 0 0 1929.00 | 1250 550 554.74 0.00 2354.74 | 1250 550 554.74 0.00 2354.74 | 15140.00 | |
| 39 DB-021 | JAG MOHAN SH. BABU LAL SEMI SKILLED DL-38541/00244 100547490303 2212626863 01/07/2015 | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 18797 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 18797 | 1800 141.00 0 0 0.00 | 0 0 0 0 1941.00 | 1250 550 610.90 0.00 2410.90 | 1250 550 610.90 0.00 2410.90 | 16856.00 | |
| 40 DB-143. | JAGAN NATH SH. UMA SHANKAR UN-SKIILLED DL-38541/ 100894306064 2214159307 / / | 15492 0 0 0 0.00 | 0 0 0 0 15492 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 15492 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 15492 | 1800 117.00 0 0 0.00 | 0 0 0 0 1917.00 | 1250 550 503.49 0.00 2303.49 | 1250 550 503.49 0.00 2303.49 | 13575.00 | |
| 41 DB-089 | JOGINDER SH. RAJENDER SINGH UN-SKIILLED DL-38541/00250 100559502727 2214052939 01/08/2015 | 15492 0 0 0 0.00 | 0 0 0 0 15492 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 2.00 24.00 0.00 | 14300 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 14300 | 1716 108.00 0 0 0.00 | 0 0 0 0 1824.00 | 1191 525 464.75 0.00 2180.75 | 1191 525 464.75 0.00 2180.75 | 12476.00 | |
| 42 DB-322 | JOGINDER KRISHAN UN-SKIILLED DL-38541/10425 101486758919 2214557975 01/07/2019 | 15492 0 0 0 0.00 | 0 0 0 0 15492 | 13.00 0.00 0.00 0.00 0.00 | 0.00 0.00 13.00 13.00 0.00 | 7746 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 7746 | 930 59.00 0 0 0.00 | 0 0 0 0 989.00 | 645 285 251.75 0.00 1181.75 | 645 285 251.75 0.00 1181.75 | 6757.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

M.M.G

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Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 2020

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--|--|---------------------------------------|-------------------------------|--|---|---|---------------------------------------|-----------------------------|--|-------------|------------------------------|
| | | BASIC H.R.A. T.A. CONV. D.Wage | SPLALL OTH.ALL CCA MEDICAL Total | W.D. H.D. C.L. E.L. OT.HR | S.L. C.H. W.P. P.D. | BASIC H.R.A. T.A. CONV. D.Wage | SPLALL OTH.ALL CCA MEDICAL OT.AMT | INCEN MISC2 MISC3 MISC4 Total | E.P.F. E.S.I.C. ADVAN. LWFEE | V.P.F. I.TAX Total | | | |
| 43 DB-072 | KANAHIYA LAL SH MAHENDER PAL SEMI SKILLED DL-38541/00193 2212579216 100509232756 05/06/2012 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 25.00 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 16413 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 16413 | 1800 124.00 0 0 0.00 | 0 0 0 0 1924.00 | 1250 550 533.42 0.00 2333.42 | 14489.00 | |
| 44 DB-217 | KAPIL RANWAS SEMI SKILLED DL-38541/10389 1321949360 100665830915 01/09/2018 | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 21.00 0.00 0.00 0.00 0.00 | 0.00 0.00 5.00 21.00 | 15182 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 15182 | 1800 114.00 0 0 0.00 | 0 0 0 0 1914.00 | 1250 550 493.42 0.00 2293.42 | 13268.00 | |
| 45 DB-232 | KARAMBIR SHRI PAL SEMI SKILLED DL-38541/10432 2214398875 101486758957 01/07/2019 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 25.00 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 16413 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 16413 | 1800 124.00 0 0 0.00 | 0 0 0 0 1924.00 | 1250 550 533.42 0.00 2333.42 | 14489.00 | |
| 46 DB-529 | KHEM CHAND SH.DIGEMBER SEMI SKILLED DL-38541/00077 2213916374 100509253539 01/03/2014 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 25.00 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 16413 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 16413 | 1800 124.00 0 0 0.00 | 0 0 0 0 1924.00 | 1250 550 533.42 0.00 2333.42 | 14489.00 | |
| 47 DB-095 | KRISHAN SH. DAYANAND SEMI SKILLED DL-38541/00154 2213809957 100508172518 01/03/2013 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 25.00 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 16413 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 16413 | 1800 124.00 0 0 0.00 | 0 0 0 0 1924.00 | 1250 550 533.42 0.00 2333.42 | 14489.00 | |
| 48 DB-708 | KRISHAN SH. BIJENDER SINGH SEMI SKILLED DL-38541/10327 2214300354 101164420158 01/08/2017 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 17069 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17069 | 1800 129.00 0 0 0.00 | 0 0 0 0 1929.00 | 1250 550 554.74 0.00 2354.74 | 15140.00 | |
| 49 DB-340 | KRISHANA NAND GUPTA SH. RAJESH GUPTA SKILLED 2214653028 // | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 20.00 0.00 0.00 0.00 0.00 | 0.00 0.00 6.00 20.00 | 14459 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 14459 | 0 109.00 0 0 0.00 | 0 0 0 0 109.00 | 0 0 469.92 0.00 469.92 | 14350.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

M.M.G

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Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 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. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--|--|--|-------------------------------|--|---|---|---------------------------------------|-----------------------------|--|-------------|------------------------------|
| | | BASIC H.R.A. T.A. CONV. D.Wage | SPLALL OTH.ALL CCA MEDICAL Total | W.D. H.D. C.L. E.L. OT.HR | S.L. C.H. W.P. P.D. | BASIC H.R.A. T.A. CONV. D.Wage | SPLALL OTH.ALL CCA MEDICAL OT.AMT | INCEN MISC2 MISC3 MISC4 Total | E.P.F. E.S.I.C. ADVAN. LWFEE | V.P.F. I.TAX Total | | | |
| 50 DB-023 | KRISHAN PAL DHARAM PAL SINGH SKILLED DL-38541/ 2213626100 / / 100509320991 | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 26.00 0.00 | 18797 0 0 0 0 | 0 0 0 0 18797 | 0 0 0 0 18797 | 1800 141.00 0 0 0.00 | 0 0 0 0 1941.00 | 1250 550 610.90 0.00 2410.90 | 16856.00 | |
| 51 DB-216 | KULDEEP SH. RAM KISHAN SEMI SKILLED DL-38541/10362 2214353838 02/04/2018 101287273923 | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 25.00 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 18074 0 0 0 0 | 0 0 0 0 18074 | 0 0 0 0 18074 | 1800 136.00 0 0 0.00 | 0 0 0 0 1936.00 | 1250 550 587.41 0.00 2387.41 | 16138.00 | |
| 52 DB-556 | KULDEEP SH. SHAMSHER SEMI SKILLED DL-38541/10366 2214034602 01/05/2018 101300286105 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 17069 0 0 0 0 | 0 0 0 0 17069 | 0 0 0 0 17069 | 1800 129.00 0 0 0.00 | 0 0 0 0 1929.00 | 1250 550 554.74 0.00 2354.74 | 15140.00 | |
| 53 DB-073 | KULDEEP SITA RAM SEMI SKILLED DL-38541/ 2213810211 / / 100509248902 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 0.00 0.00 0.00 26.00 0.00 | 0.00 0.00 0.00 0.00 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | 0.00 | |
| 54 DB-545 | KUMOD GAURI SHANKAR SEMI SKILLED DL-38541/00263 2214075055 01/12/2017 100860852747 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 15.00 0.00 0.00 11.00 0.00 | 0.00 0.00 0.00 15.00 | 9848 0 0 0 0 | 0 0 0 0 9848 | 0 0 0 0 9848 | 1182 74.00 0 0 0.00 | 0 0 0 0 1256.00 | 820 362 320.06 0.00 1502.06 | 8592.00 | |
| 55 DB-737 | LAKSHMAN YADAN SHIV MURAT YADAV SKILLED 2214652827 / / | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 25.00 0.00 0.00 1.00 25.00 | 0.00 0.00 1.00 25.00 | 18074 0 0 0 18074 | 0 0 0 0 18074 | 0 0 0 0 18074 | 0 136.00 0 0 0.00 | 0 0 0 0 136.00 | 0 0 587.41 0.00 587.41 | 17938.00 | |
| 56 DB-594 | LAVNEESH SINGH DEVI SINGH SKILLED 2214652864 / / | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 26.00 0.00 0.00 26.00 0.00 | 0.00 0.00 0.00 26.00 | 18797 0 0 0 18797 | 0 0 0 0 18797 | 0 0 0 0 18797 | 0 141.00 0 0 0.00 | 0 0 0 0 141.00 | 0 0 610.90 0.00 610.90 | 18656.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

M.M.G

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Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 2020

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|-------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 57 DB-709 | MADAN CHAUHAN DHARAM PAL SINGH SEMI SKILLED DL-38541/ 2212664403 100055385507 01/03/2019 | 17069 | 0 | 24.00 | 0.00 | 15756 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 119.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 512.07 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 15756 | 0.00 | 1919.00 | 2312.07 | 13837.00 | |
| 58 DB-230 | MAHAVIR SH. PURAN SEMI SKILLED DL-38541/10370 100590287159 2214406676 26/05/2018 | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 17069 | 0.00 | 1929.00 | 2354.74 | 15140.00 | |
| 59 DB-025 | MAHBOOB AFSAR ALI SEMI SKILLED DL-38541/00183 100507900771 2213727299 05/05/2012 | 18797 | 0 | 24.00 | 0.00 | 17351 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 131.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 563.91 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 17351 | 0.00 | 1931.00 | 2363.91 | 15420.00 | |
| 60 DB-005 | MAHENDER SINGH CHANDER BHAN SEMI SKILLED DL-38541/00175 100508115184 2213011526 25/11/2011 | 18797 | 2203 | 26.00 | 0.00 | 18797 | 2203 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 158.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 682.50 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21000 | 0.00 | | 0 | 0 | 21000 | 0.00 | 1958.00 | 2482.50 | 19042.00 | |
| 61 DB-326 | MAHENDRA KUMAR GAUTAM SH. BHAJ PRAKASH GAUTAM SKILLED 2214594677 01/11/2019 | 18797 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 62 DB-513 | MAHESH CHAND SAINI MR. MOTI LAL SAINI SKILLED 2212304569 / / | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 610.90 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18797 | 0.00 | 141.00 | 610.90 | 18656.00 | |
| 63 DB-090 | MAHESH KUMAR SH BIJENDER SEMI SKILLED DL-38541/00079 100509229575 2213855751 01/08/2013 | 17069 | 0 | 25.00 | 0.00 | 16413 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 124.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 533.42 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 16413 | 0.00 | 1924.00 | 2333.42 | 14489.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

M.M.G

M.M.G

Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 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. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|-------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | U.A.N. | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | D.O.J. | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 64 DB-097 | MANISH SH.ASHOK UN-SKILLED DL-38541/00080 2213950245 100509250639 01/07/2014 | 15492 | 0 | 25.00 | 0.00 | 14896 | 0 | 0 | 1788 | 0 | 1241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 547 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 484.12 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 14896 | 0.00 | 1900.00 | 2272.12 | 12996.00 | |
| 65 DB-205 | MANISH KUMAR DAYA SHANKAR SKILLED DL-38541/ 2214438874 100979695548 // | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 17069 | 0.00 | 1929.00 | 2354.74 | 15140.00 | |
| 66 DB-176 | MANJEET SH.RAM KISHAN SKILLED DL-38541/00305 2214204529 101009451026 01/01/2017 | 18797 | 0 | 24.00 | 0.00 | 17351 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 131.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 563.91 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 17351 | 0.00 | 1931.00 | 2363.91 | 15420.00 | |
| 67 DB-514 | MANOJ KUMAR SH.JAPPAR SINGH SEMI SKILLED DL-38541/00082 2213916377 100509255894 01/03/2014 | 18797 | 0 | 25.00 | 0.00 | 18074 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 136.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 587.41 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18074 | 0.00 | 1936.00 | 2387.41 | 16138.00 | |
| 68 DB-603 | MINTOO BRAHAM PAL SKILLED 2214621111 // | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 610.90 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18797 | 0.00 | 141.00 | 610.90 | 18656.00 | |
| 69 DB-008 | MOHIT KAUSHIK SH. D. K. KAUSHIK EXECUTIVE.. 0 // | 21124 | 0 | 22.00 | 0.00 | 17874 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 875 | 0.00 | 0.00 | 0 | 740 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21999 | 0.00 | | 0 | 0 | 18614 | 0.00 | 0.00 | 0.00 | 18614.00 | |
| 70 DB-304 | MOHIT KUMAR SH. VIRENDER KUMAR UN-SKILLED 2214654471 // | 15492 | 0 | 25.00 | 0.00 | 14896 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 484.12 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 14896 | 0.00 | 112.00 | 484.12 | 14784.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

M.M.G

M.M.G

Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 2020

Page No. : 11

| 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. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|---------|------------|-------|----------|---------|-------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | U.A.N. | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 71 DB-028 | MOHIT SHARMA SH.SANT KUMAR SEMI SKILLED DL-38541/00180 2213662697 100509264930 04/05/2012 | 18797 | 0 | 22.00 | 0.00 | 15905 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 120.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 516.91 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 15905 | 0.00 | 1920.00 | 2316.91 | 13985.00 | |
| 72 DB-711 | MUKESH SH.RANDHIR SEMI SKILLED DL-38541/00083 2213884800 100509264214 01/11/2013 | 17069 | 0 | 23.00 | 0.00 | 15100 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 114.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 490.75 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 15100 | 0.00 | 1914.00 | 2290.75 | 13186.00 | |
| 73 DB-201 | MUKESH GANGA SHARAN SEMI SKILLED DL-38541/10324 2214288592 101152761267 01/07/2017 | 17069 | 0 | 16.00 | 0.00 | 10504 | 0 | 0 | 1260 | 0 | 875 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 79.00 | 0 | 385 | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 341.38 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 10504 | 0.00 | 1339.00 | 1601.38 | 9165.00 | |
| 74 DB-029 | MUKESH KUMAR SH VISHNU SEMI SKILLED DL-38541/00215 2211923971 100509238596 20/02/2012 | 18797 | 0 | 24.00 | 0.00 | 17351 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 131.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 563.91 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 17351 | 0.00 | 1931.00 | 2363.91 | 15420.00 | |
| 75 DB-515 | MUNESH KUMAR SHARMA SH. DHARM PAL SHARMA SEMI SKILLED DL-38541/10375 1313886164 100860267219 01/05/2018 | 18797 | 0 | 25.00 | 0.00 | 18074 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 136.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 587.41 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18074 | 0.00 | 1936.00 | 2387.41 | 16138.00 | |
| 76 DB-057 | NANIAK SH. BASANT LAL UN-SKILLED DL-38541/00147 2213809937 100509240782 01/03/2013 | 15492 | 0 | 26.00 | 0.00 | 15492 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 113.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 487.50 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 15492 | 0.00 | 1913.00 | 2287.50 | 13579.00 | |
| 77 DB-231 | NAR SINGH SH. MAHABIR SINGH SEMI SKILLED DL-38541/10371 2214406678 101300319356 26/05/2018 | 17069 | 0 | 22.00 | 0.00 | 14443 | 0 | 0 | 1733 | 0 | 1203 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 109.00 | 0 | 530 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 469.40 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 14443 | 0.00 | 1842.00 | 2202.40 | 12601.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

M.M.G

M.M.G

Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 2020

Page No. : 12

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|-------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 78 DB-004 | NARENDER KUMAR SH.SARJEET SINGH SENIOR EXECUTIVE-HR DL-38541/00242 100547493929 10/06/2011 | 22000 | 3000 | 24.00 | 0.00 | 20308 | 2769 | 0 | 1800 | 0 | 1250 | | |
| | | 11000 | 1935 | 0.00 | 0.00 | 10154 | 1786 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 37935 | 0.00 | | 0 | 0 | 35017 | 0.00 | 1800.00 | 1800.00 | 33217.00 | |
| 79 DB-751 | NARESH SH.BHULERAM SEMI SKILLED 2213483270 // | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 17069 | 0.00 | 129.00 | 554.74 | 16940.00 | |
| 80 DB-588 | NARESH KUMAR SHARMA MR .DHARAM PAL SHARMA SEMI SKILLED 2214501231 // | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 17069 | 0.00 | 129.00 | 554.74 | 16940.00 | |
| 81 DB-755 | NAVEEN RAMESH KUMAR SKILLED 1014242531 // | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 610.90 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18797 | 0.00 | 141.00 | 610.90 | 18656.00 | |
| 82 DB-712 | NEERAJ SURENDER SEMI SKILLED 2214263999 03/02/2020 | 17069 | 0 | 15.00 | 0.00 | 9848 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 74.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 320.06 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 9848 | 0.00 | 74.00 | 320.06 | 9774.00 | |
| 83 DB-106 | NEERAJ KUMAR SH DALCHAND UN-SKILLED DL-38541/00280 100867659736 2214134491 01/04/2016 | 15492 | 0 | 23.00 | 0.00 | 13704 | 0 | 0 | 1644 | 0 | 1142 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 103.00 | 0 | 502 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 445.38 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 13704 | 0.00 | 1747.00 | 2089.38 | 11957.00 | |
| 84 DB-584 | NEERAJ SEHRAWAT SUNIL KUMAR UN-SKILLED DL-38541/10351 101247338331 2214365506 01/01/2018 | 15492 | 0 | 26.00 | 0.00 | 15492 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 117.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 503.49 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 15492 | 0.00 | 1917.00 | 2303.49 | 13575.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

M.M.G

M.M.G

Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 2020

Page No. : 13

| 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. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|---------|--------------|------------|----------------|--|-----------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | U.A.N. | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 85 DB-756 | NILESH SACHITANAND SINGH SKILLED 2214669924 / / | 18797 | 0 | 25.00 | 0.00 | 18074 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 136.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 587.41 | 0.00 | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18074 | 0.00 | 136.00 | 587.41 | 17938.00 | |
| 86 DB-178 | NITESH ROHILA SATISH KUMAR SEMI SKILLED DL-38541/00291 2214180610 | 18797 | 0 | 24.00 | 0.00 | 17351 | 0 | 0 | 1800 | 0 | 1250 | 0 | |
| | 100926716314 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 131.00 | 0 | 550 | 0 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 563.91 | 0.00 | |
| | DL-38541/00291 | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | 2214180610 | 0.00 | 18797 | 0.00 | | 0 | 0 | 17351 | 0.00 | 1931.00 | 2363.91 | 15420.00 | |
| 87 DB-542 | NITIN GULSHAN KUMAR SEMI SKILLED DL-38541/00199 2213741947 | 17069 | 0 | 25.00 | 0.00 | 16413 | 0 | 0 | 1800 | 0 | 1250 | 0 | |
| | 100509254510 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 124.00 | 0 | 550 | 0 | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 533.42 | 0.00 | |
| | DL-38541/00199 | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | 2213741947 | 0.00 | 17069 | 0.00 | | 0 | 0 | 16413 | 0.00 | 1924.00 | 2333.42 | 14489.00 | |
| 88 DB-746 | NITISH NARESH KUMAR SEMI SKILLED 2214669922 / / | 17069 | 0 | 24.00 | 0.00 | 15756 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 119.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 512.07 | 0.00 | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 15756 | 0.00 | 119.00 | 512.07 | 15637.00 | |
| 89 DB-713 | OM PRAKASH SANTOSH SINGH SKILLED 2214621110 | 18797 | 0 | 25.00 | 0.00 | 18074 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 01/01/2020 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 136.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 587.41 | 0.00 | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18074 | 0.00 | 136.00 | 587.41 | 17938.00 | |
| 90 DB-079 | OM PRAKASH SAINI MOTI RAM SKILLED DL-38541/ 2212355569 | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 1800 | 0 | 1250 | 0 | |
| | 100509259094 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 550 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | 0.00 | |
| | DL-38541/ | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | 2212355569 | 0.00 | 17069 | 0.00 | | 0 | 0 | 17069 | 0.00 | 1929.00 | 2354.74 | 15140.00 | |
| 91 DB-239 | PARDEEP SUKHBIR SKILLED 2214609964 | 17069 | 0 | 23.00 | 0.00 | 15100 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 114.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 490.75 | 0.00 | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 15100 | 0.00 | 114.00 | 490.75 | 14986.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

M.M.G

M.M.G

Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 2020

Page No. : 15

| 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. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--|--|---------------------------------------|--------------------------------|--|---|---|---------------------------------------|-------------------------------------|--|-------------|------------------------------|
| | | BASIC H.R.A. T.A. CONV. D.Wage | SPLALL OTH.ALL CCA MEDICAL Total | W.D. H.D. C.L. E.L. OT.HR | S.L. C.H. W.P. P.D. | BASIC H.R.A. T.A. CONV. D.Wage | SPLALL OTH.ALL CCA MEDICAL OT.AMT | INCEN MISC2 MISC3 MISC4 Total | E.P.F. E.S.I.C. ADVAN. LWFEE | V.P.F. I.TAX Total | | | |
| 99 DB-344 | PRASHANT TYAGI SUBODH TYAGI SKILLED 2214638923 03/02/2020 | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 26.00 0.00 | 18797 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 18797 | 0 141.00 0 0 0.00 | 0 0 610.90 0.00 141.00 | 0 0 610.90 0.00 610.90 | 18656.00 | |
| 100 DB-604 | PURAN SINGH SH. SHYAM LAL SEMI SKILLED DL-38541/10424 101486758903 2214549171 01/07/2019 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 26.00 0.00 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0.00 0 0 0.00 | 0 0 0.00 0.00 0.00 | 0 0 0.00 0.00 0.00 | 0.00 | |
| 101 DB-031 | RAJ KUMAR SH.HANS RAJ SEMI SKILLED DL-38541/00196 100509254631 2212670458 01/07/2012 | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 26.00 0.00 | 18797 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 18797 | 1800 141.00 0 0 0.00 | 0 0 610.90 0.00 1941.00 | 1250 550 610.90 0.00 2410.90 | 16856.00 | |
| 102 DB-064 | RAJ KUMAR SH. BUDH RAM SKILLED DL-38541/10478 100508105037 2213676409 / / | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 15.00 0.00 0.00 0.00 0.00 | 0.00 0.00 11.00 15.00 | 9848 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 9848 | 1182 74.00 0 0 0.00 | 0 0 320.06 0.00 1256.00 | 820 362 320.06 0.00 1502.06 | 8592.00 | |
| 103 DB-560 | RAJINDER SH BUDH RAM UN-SKIILLED DL-38541/00259 100842100905 2213780345 01/10/2015 | 15492 0 0 0 0.00 | 0 0 0 0 15492 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 2.00 24.00 | 14300 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 14300 | 1716 108.00 0 0 0.00 | 0 0 464.75 0.00 1824.00 | 1191 525 464.75 0.00 2180.75 | 12476.00 | |
| 104 DB-237 | RAJIV SH SURAJBHAN MANAGER. 01/05/2018 | 26565 0 0 0 0.00 | 0 0 0 0 26565 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 26.00 | 26565 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 26565 | 0 0.00 0 0 0.00 | 0 0 0.00 0.00 0.00 | 0 0 0.00 0.00 0.00 | 26565.00 | |
| 105 DB-318 | RAJU LALAN PRASAD UN-SKIILLED DL-38541/ 101436954529 2213719007 01/03/2019 | 15492 0 0 0 0.00 | 0 0 0 0 15492 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 2.00 24.00 | 14300 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 14300 | 1716 108.00 0 0 0.00 | 0 0 464.75 0.00 1824.00 | 1191 525 464.75 0.00 2180.75 | 12476.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

M.M.G

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Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 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. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|-------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | U.A.N. | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 106 DB-098 | RAKESH SH. DHARAM SINGH SEMI SKILLED DL-38541/0015 2213138206 100509241945 01/03/2013 | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 17069 | 0.00 | 1929.00 | 2354.74 | 15140.00 | |
| 107 DB-593 | RAKESH SATPAL SKILLED DL-38541/ 2213758820 101413156999 // | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 17069 | 0.00 | 1929.00 | 2354.74 | 15140.00 | |
| 108 DB-238 | RAKESH DABAS KARAN SINGH EXECUTIVE.. // | 21729 | 0 | 23.00 | 0.00 | 19222 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 1720 | 0.00 | 0.00 | 0 | 1522 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 23449 | 0.00 | | 0 | 0 | 20744 | 0.00 | 0.00 | 0.00 | 20744.00 | |
| 109 DB-502 | RAKESH SINGH RATHI MR. SARVER SINGH RATHI EXECUTIVE.. // | 21674 | 0 | 23.00 | 0.00 | 19173 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 1713 | 0.00 | 0.00 | 0 | 1515 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 23387 | 0.00 | | 0 | 0 | 20688 | 0.00 | 0.00 | 0.00 | 20688.00 | |
| 110 DB-530 | RAM BABU SH. NATHUNI MANDAL SEMI SKILLED DL-38541/00260 2214071824 100842224136 23/10/2015 | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 17069 | 0.00 | 1929.00 | 2354.74 | 15140.00 | |
| 111 DB-595 | RAM CHANDER SH. PARKASH CHANDER SEMI SKILLED DL-38541/10430 2214549151 101486758942 01/07/2019 | 17069 | 0 | 6.00 | 0.00 | 3939 | 0 | 0 | 473 | 0 | 328 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 30.00 | 0 | 145 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 128.02 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 3939 | 0.00 | 503.00 | 601.02 | 3436.00 | |
| 112 DB-151 | RAM CHARAN SURAJ BHAN SEMI SKILLED DL-38541/10315 2214251505 101063772537 01/03/2017 | 17069 | 0 | 23.00 | 0.00 | 15100 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 114.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 490.75 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 15100 | 0.00 | 1914.00 | 2290.75 | 13186.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

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Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 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. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--|--|---------------------------------------|-------------------------------|--|---|---|---------------------------------------|-----------------------------|--|-------------|------------------------------|
| | | BASIC H.R.A. T.A. CONV. D.Wage | SPLALL OTH.ALL CCA MEDICAL Total | W.D. H.D. C.L. E.L. OT.HR | S.L. C.H. W.P. P.D. | BASIC H.R.A. T.A. CONV. D.Wage | SPLALL OTH.ALL CCA MEDICAL OT.AMT | INCEN MISC2 MISC3 MISC4 Total | E.P.F. E.S.I.C. ADVAN. LWFEE | V.P.F. I.TAX Total | | | |
| 113 DB-032 | RAM DULARE SH. RAM SEMI SKILLED DL-38541/00243 2213884787 100547488770 01/07/2015 | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 18797 0 0 0 0 | 0 0 0 0 18797 | 0 0 0 0 18797 | 1800 141.00 0 0 0.00 | 0 0 0 0 1941.00 | 1250 550 610.90 0.00 2410.90 | 16856.00 | |
| 114 DB-551 | RAMESHVAR SH. BHAGBAN SINGH SEMI SKILLED DL-38541/10608 2213884769 100509251769 01/05/2018 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 23.00 0.00 0.00 0.00 0.00 | 0.00 0.00 3.00 23.00 | 15100 0 0 0 0 | 0 0 0 0 15100 | 0 0 0 0 15100 | 1800 114.00 0 0 0.00 | 0 0 0 0 1914.00 | 1250 550 490.75 0.00 2290.75 | 13186.00 | |
| 115 DB-087 | RANJAN PATEL RAJENDER PARSAD SEMI SKILLED DL-38541/210 2213515256 100509246578 01/12/2017 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 23.00 0.00 0.00 0.00 0.00 | 0.00 0.00 3.00 23.00 | 15100 0 0 0 0 | 0 0 0 0 15100 | 0 0 0 0 15100 | 1800 114.00 0 0 0.00 | 0 0 0 0 1914.00 | 1250 550 490.75 0.00 2290.75 | 13186.00 | |
| 116 DB-034 | RATI PAL SH SURAJ BHAN SEMI SKILLED DL-38541/00191 2212150442 100509237494 01/06/2012 | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 25.00 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 18074 0 0 0 0 | 0 0 0 0 18074 | 0 0 0 0 18074 | 1800 136.00 0 0 0.00 | 0 0 0 0 1936.00 | 1250 550 587.41 0.00 2387.41 | 16138.00 | |
| 117 DB-104 | RAVI MR. ROSHAN LAL SEMI SKILLED DL-38541/00235 2213809941 100547140313 01/06/2015 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 25.00 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 16413 0 0 0 0 | 0 0 0 0 16413 | 0 0 0 0 16413 | 1800 124.00 0 0 0.00 | 0 0 0 0 1924.00 | 1250 550 533.42 0.00 2333.42 | 14489.00 | |
| 118 DB-167 | RAVI KUMAR ROOP CHAND UN-SKILLED DL-38541/10313 2214251495 101063754787 01/03/2017 | 15492 0 0 0 0.00 | 0 0 0 0 15492 | 25.00 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 14896 0 0 0 0 | 0 0 0 0 14896 | 0 0 0 0 14896 | 1788 112.00 0 0 0.00 | 0 0 0 0 1900.00 | 1241 547 484.12 0.00 2272.12 | 12996.00 | |
| 119 DB-744 | RAVINDER SH. KALYAN SINGH SKILLED 2214652821 / / | 15492 0 0 0 0.00 | 0 0 0 0 15492 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 15492 0 0 0 0 | 0 0 0 0 15492 | 0 0 0 0 15492 | 0 117.00 0 0 0.00 | 0 0 0 0 117.00 | 0 0 503.49 0.00 503.49 | 15375.00 | |

M/S D & B PROJECT

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Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 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. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|-------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | U.A.N. D.O.J. | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 120 DB-212 | RAVINDER SINGH SHRI BHAGWAN UN-SKILLED DL-38541/10347 2212948060 101229412155 01/12/2017 | 15492 | 0 | 25.00 | 0.00 | 14896 | 0 | 0 | 1788 | 0 | 1241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 547 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 484.12 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 14896 | 0.00 | 1900.00 | 2272.12 | 12996.00 | |
| 121 DB-520 | RIPU KUMAR CHANDESHWAR PANDEY SKILLED DL-38541/ 2213907182 100509241474 // | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 610.90 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18797 | 0.00 | 1941.00 | 2410.90 | 16856.00 | |
| 122 DB-763 | RISHABH BATRA SH.MANOJ KUMAR BATRA SKILLED 2214600286 // | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 610.90 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18797 | 0.00 | 141.00 | 610.90 | 18656.00 | |
| 123 DB-075 | ROHIT SH. BHAGWANDEEN UN-SKILLED DL-38541/00160 2213810223 100509240912 01/03/2013 | 15492 | 0 | 25.00 | 0.00 | 14896 | 0 | 0 | 1788 | 0 | 1241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 547 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 484.12 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 14896 | 0.00 | 1900.00 | 2272.12 | 12996.00 | |
| 124 DB-325 | ROHIT KUMAR MISHRA SH. S.K.MISHRA SKILLED 2214621128 01/01/2020 | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 610.90 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18797 | 0.00 | 141.00 | 610.90 | 18656.00 | |
| 125 DB-613 | ROHIT RATHORE AMAR SINGH UN-SKILLED 2214652869 // | 15492 | 0 | 23.00 | 0.00 | 13704 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 103.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 445.38 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 13704 | 0.00 | 103.00 | 445.38 | 13601.00 | |
| 126 DB-036 | ROHTASH SH. JAI KARAN SEMI SKILLED DL-38541/00151 2213809948 100509243245 01/03/2013 | 17069 | 0 | 24.00 | 0.00 | 15756 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 119.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 512.07 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 15756 | 0.00 | 1919.00 | 2312.07 | 13837.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

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Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 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. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|---------|------------|------|----------|---------|-------|------------|--------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | U.A.N. | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 127 DB-235 | RUPESH MAMCHAND SEMI SKILLED DL-38541/ 2214439168 101351786800 01/06/2019 | 17069 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 128 DB-720 | SACHIN DAYANAND SEMI SKILLED DL-38541/10325 101161585650 2214307157 16/08/2017 | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 1800 | 0 | 1250 | | |
| 129 DB-721 | SACHIN MAHES RATHAUR SKILLED 2214621075 01/01/2020 | 18797 | 0 | 12.00 | 0.00 | 8676 | 0 | 0 | 0 | 0 | 0 | | |
| 130 DB-305 | SAHIL SH. HARI KISHAN UN-SKILLED DL-38541/01039 101398569403 2214474507 01/12/2018 | 15492 | 0 | 23.00 | 0.00 | 13704 | 0 | 0 | 1644 | 0 | 1142 | | |
| 131 DB-723 | SAJJAN KUMAR SHARMA DHANRAJ SHARMA SKILLED 2214621105 01/01/2020 | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 0 | 0 | 0 | | |
| 132 DB-724 | SAKIL ESHAK SIDDAKI SEMI SKILLED 2214609978 02/12/2019 | 17069 | 0 | 23.00 | 0.00 | 15100 | 0 | 0 | 0 | 0 | 0 | | |
| 133 DB-067 | SANDEEP SH. DHARAMBEER SEMI SKILLED DL-38541/00127 100509239470 2213972419 01/09/2014 | 17069 | 0 | 21.00 | 0.00 | 13787 | 0 | 0 | 1654 | 0 | 1148 | | |

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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. LWFER | Net payment | Signature with Revenue Stamp |
|----------------|--|--------------------|---------|------------|-------|----------|---------|-------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | U.A.N. D.O.J. | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 134 DB-038 | SANDEEP SINGH SH. CHOTE RAM SEMI SKILLED DL-38541/00134 2213764523 100508147692 01/09/2012 | 18797 | 0 | 25.00 | 0.00 | 18074 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 136.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 587.41 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18074 | 0.00 | 1936.00 | 2387.41 | 16138.00 | |
| 135 DB-329 | SANJAY RAM SINGH SEMI SKILLED DL-38541/10431 2214251493 101063749347 01/07/2019 | 17069 | 0 | 25.00 | 0.00 | 16413 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 124.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 533.42 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 16413 | 0.00 | 1924.00 | 2333.42 | 14489.00 | |
| 136 DB-001 | SANJEEV KUMAR SH.KAMESHWAR TIWARI ENGINEER 01/11/2012 | 44000 | 1200 | 26.00 | 0.00 | 44000 | 1200 | 0 | 0 | 0 | 0 | | |
| | | 0 | 1000 | 0.00 | 0.00 | 0 | 1000 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 46200 | 0.00 | | 0 | 0 | 46200 | 0.00 | 0.00 | 0.00 | 46200.00 | |
| 137 DB-566 | SANTOSH SH.SHRI RAM SEMI SKILLED DL-38541/00271 2214111384 100867864856 01/02/2016 | 17069 | 0 | 8.00 | 0.00 | 5252 | 0 | 0 | 630 | 0 | 437 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 40.00 | 0 | 193 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 170.69 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 5252 | 0.00 | 670.00 | 800.69 | 4582.00 | |
| 138 DB-001A | SAURABH DAHIYA SH. JAGBIR SINGH DAHIYA HR EXECUTIVE 15/07/2017 | 35425 | 3000 | 26.00 | 0.00 | 35425 | 3000 | 0 | 0 | 0 | 0 | | |
| | | 0 | 2000 | 0.00 | 0.00 | 0 | 2000 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 40425 | 0.00 | | 0 | 0 | 40425 | 0.00 | 0.00 | 0.00 | 40425.00 | |
| 139 DB-750 | SAURAV KUMAR SH. RAM VILASH SINGH SKILLED 2214669943 // | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 610.90 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18797 | 0.00 | 141.00 | 610.90 | 18656.00 | |
| 140 DB-586 | SHAMMI MR. MUMTAZ ALI EXECUTIVE.. // | 21200 | 0 | 23.00 | 0.00 | 18754 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 50 | 0.00 | 0.00 | 0 | 44 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21250 | 0.00 | | 0 | 0 | 18798 | 0.00 | 0.00 | 0.00 | 18798.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

M.M.G

M.M.G

Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 2020

Page No. : 21

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|-------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 141 DB-523 | SHARVAN KUMAR KISHAN LAL SEMI SKILLED DL-38541/00281 2212827072 100894754735 01/07/2016 | 18797 | 0 | 24.00 | 0.00 | 17351 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 131.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 563.91 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 17351 | 0.00 | 1931.00 | 2363.91 | 15420.00 | |
| 142 DB-041 | SHIV KUMAR BUDH RAM SEMI SKILLED DL-38541/00171 2213669912 100508102910 01/09/2011 | 18797 | 0 | 20.00 | 0.00 | 14459 | 0 | 0 | 1735 | 0 | 1204 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 109.00 | 0 | 531 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 469.92 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 14459 | 0.00 | 1844.00 | 2204.92 | 12615.00 | |
| 143 DB-548 | SHIV KUMAR MAHAVIR SEMI SKILLED DL-38541/00209 2213755663 100509258149 01/12/2017 | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 17069 | 0.00 | 1929.00 | 2354.74 | 15140.00 | |
| 144 DB-191 | SHIV RAJ SINGH BISHT SH.DEV SINGH BISHT ENGINEER DL-38541/00306 2214203262 101009451035 01/01/2017 | 25988 | 0 | 26.00 | 0.00 | 25988 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 25988 | 0.00 | | 0 | 0 | 25988 | 0.00 | 1800.00 | 1800.00 | 24188.00 | |
| 145 DB-754 | SHIV VIJAY SH.TEJ BAHADUR SINGH SKILLED 2212827076 // | 18797 | 0 | 19.00 | 0.00 | 13736 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 104.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 446.42 | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 13736 | 0.00 | 104.00 | 446.42 | 13632.00 | |
| 146 DB-561 | SHREE BHAGWAN MR. RAM KANWAR SEMI SKILLED DL-38541/ 100509247086 // | 17069 | 0 | 24.00 | 0.00 | 15756 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 119.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 512.07 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 15756 | 0.00 | 1919.00 | 2312.07 | 13837.00 | |
| 147 DB-002 | SHYAM KUMAR VERMA SH. G.P. VERMA ENGINEER 01/11/2014 | 44000 | 1200 | 26.00 | 0.00 | 44000 | 1200 | 0 | 0 | 0 | 0 | | |
| | | 0 | 1000 | 0.00 | 0.00 | 0 | 1000 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 46200 | 0.00 | | 0 | 0 | 46200 | 0.00 | 0.00 | 0.00 | 46200.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

M.M.G

M.M.G

Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 2020

Page No. : 22

| 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. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|---------|------------|-------|----------|---------|-------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | U.A.N. | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 148 DB-761 | SHYAM SUNDER SINGH SHIV KARAN SINGH SKILLED 2214261400 // | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | 0.00 | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 17069 | 0.00 | 129.00 | 554.74 | 16940.00 | |
| 149 DB-003 | SONU SH STYA NARAYAN ACCOUNTANT DL-38541/00049 100360356102 2213572790 20/01/2011 | 17991 | 1971 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 1038 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 21000 | 0.00 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 150 DB-149 | SONU SH MOOL CHAND SEMI SKILLED 2214342020 // | 17069 | 0 | 22.00 | 0.00 | 14443 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 109.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 469.40 | 0.00 | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 14443 | 0.00 | 109.00 | 469.40 | 14334.00 | |
| 151 DB-753 | SONU SH. HARISH CHAND SKILLED 1014383976 // | 18797 | 0 | 25.00 | 0.00 | 18074 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 136.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 587.41 | 0.00 | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18074 | 0.00 | 136.00 | 587.41 | 17938.00 | |
| 152 DB-536 | SONU KAUSHIK RADHE SHYAM SKILLED DL-38541/ 100509261301 2212822953 // | 15492 | 0 | 20.00 | 0.00 | 11917 | 0 | 0 | 1430 | 0 | 993 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 90.00 | 0 | 437 | 0 | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 387.30 | 0.00 | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 11917 | 0.00 | 1520.00 | 1817.30 | 10397.00 | |
| 153 DB-007 | SUBODH TYAGI SH. SATYA PARKASH SEMI SKILLED DL-38541/00109 100509248412 2213958625 02/12/2013 | 20164 | 0 | 26.00 | 0.00 | 20164 | 0 | 0 | 1800 | 0 | 1250 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 152.00 | 0 | 550 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 655.33 | 0.00 | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 20164 | 0.00 | | 0 | 0 | 20164 | 0.00 | 1952.00 | 2455.33 | 18212.00 | |
| 154 DB-535 | SUNDER RAM PAT SEMI SKILLED DL-38541/00200 100509263225 2213741952 01/12/2017 | 17069 | 0 | 23.00 | 0.00 | 15100 | 0 | 0 | 1800 | 0 | 1250 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 114.00 | 0 | 550 | 0 | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 490.75 | 0.00 | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 15100 | 0.00 | 1914.00 | 2290.75 | 13186.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

M.M.G

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Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 2020

Page No. : 23

| 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. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|-------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | U.A.N. D.O.J. | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 155 DB-076 | SUNIL SH RAJ SINGH SEMI SKILLED DL-38541/00194 2213733436 100509234676 06/06/2012 | 17069 | 0 | 22.00 | 0.00 | 14443 | 0 | 0 | 1733 | 0 | 1203 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 109.00 | 0 | 530 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 469.40 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 14443 | 0.00 | 1842.00 | 2202.40 | 12601.00 | |
| 156 DB-138 | SUNIL MURARI LAL SEMI SKILLED DL-38541/00273 2214119494 100880949349 01/03/2016 | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 17069 | 0.00 | 1929.00 | 2354.74 | 15140.00 | |
| 157 DB-738 | SUNIL SH. DAYANAND SKILLED 2214405383 / / | 18797 | 0 | 24.00 | 0.00 | 17351 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 131.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 563.91 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 17351 | 0.00 | 131.00 | 563.91 | 17220.00 | |
| 158 DB-100 | SUNIL KUMAR LT. SH. SATYDEV PRAKASH UN-SKILLED DL-38541/00152 2213809949 100508599551 01/03/2013 | 15492 | 0 | 25.00 | 0.00 | 14896 | 0 | 0 | 1788 | 0 | 1241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 547 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 484.12 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 14896 | 0.00 | 1900.00 | 2272.12 | 12996.00 | |
| 159 DB-116 | SURAJ SHAHSAR SEMI SKILLED DL-38541/00276 2214119498 100881050547 01/03/2016 | 17069 | 0 | 23.00 | 0.00 | 15100 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 114.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 490.75 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 15100 | 0.00 | 1914.00 | 2290.75 | 13186.00 | |
| 160 DB-726 | SURAJ PRASAD CHHOTE LAL SKILLED 2214594681 01/11/2019 | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 610.90 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18797 | 0.00 | 141.00 | 610.90 | 18656.00 | |
| 161 DB-105 | SURESH LT. SH. MAHAVIR SINGH SEMI SKILLED DL-38541/00150 2213809945 100508599329 01/03/2013 | 17069 | 0 | 23.00 | 0.00 | 15100 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 114.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 490.75 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 15100 | 0.00 | 1914.00 | 2290.75 | 13186.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

M.M.G

M.M.G

Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 2020

Page No. : 24

| 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. LWFER | Net payment | Signature with Revenue Stamp |
|----------------|---|--------------------|---------|------------|-------|----------|---------|-------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | U.A.N. D.O.J. | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 162 DB-077 | SURESH SH. MUNNA LAL SEMI SKILLED DL-38541/00095 2213790648 100509245218 01/02/2014 | 17069 | 0 | 25.00 | 0.00 | 16413 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 124.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 533.42 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 16413 | 0.00 | 1924.00 | 2333.42 | 14489.00 | |
| 163 DB-599 | TARUN KUMAR SH. CHHATER PAL SKILLED 2214653004 / / | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 610.90 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18797 | 0.00 | 141.00 | 610.90 | 18656.00 | |
| 164 DB-538. | TEJ PAL MR. HARKESH SINGH SEMI SKILLED DL-38541/ 2213894246 01/12/2020 | 15492 | 0 | 26.00 | 0.00 | 15492 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 117.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 503.49 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 15492 | 0.00 | 1917.00 | 2303.49 | 13575.00 | |
| 165 DB-728 | VASHUDEV MAURYA RAJKUMAR AAURYA SEMI SKILLED DL-38541/ 2214237371 101436954517 01/03/2019 | 18797 | 0 | 23.00 | 0.00 | 16628 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 125.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 540.41 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 16628 | 0.00 | 1925.00 | 2340.41 | 14703.00 | |
| 166 DB-590 | VIJAY SARDAR SINGH SKILLED 2214605434 02/12/2019 | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 610.90 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18797 | 0.00 | 141.00 | 610.90 | 18656.00 | |
| 167 DB-544 | VIJAY KUMAR SH. ANUP LAL UN-SKILLED DL-38541/00098 2213916381 100509240186 02/12/2013 | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 17069 | 0.00 | 1929.00 | 2354.74 | 15140.00 | |
| 168 DB-563 | VIJAY PAL LAL CHAND SKILLED DL-38541/ 2213958619 100509232411 / / | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 17069 | 0.00 | 1929.00 | 2354.74 | 15140.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

M.M.G

M.M.G

Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 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. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|---------|------------|-------|----------|---------|-------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | U.A.N. | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 169 DB-078 | VIKAS SH. UMED SINGH UN-SKILLED DL-38541/00117 2213972407 100509239685 02/12/2013 | 15492 | 0 | 22.00 | 0.00 | 13109 | 0 | 0 | 1573 | 0 | 1092 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 99.00 | 0 | 481 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 426.04 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 13109 | 0.00 | 1672.00 | 1999.04 | 11437.00 | |
| 170 DB-337 | VIKAS VERMA SH. ASHOK KUMAR SKILLED 2214653022 | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 610.90 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18797 | 0.00 | 141.00 | 610.90 | 18656.00 | |
| 171 DB-730 | VIKASH RAMESH UN-SKILLED DL-38541/10458 2214632614 101570721975 03/02/2020 | 15492 | 0 | 16.00 | 0.00 | 9534 | 0 | 0 | 1144 | 0 | 794 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 72.00 | 0 | 350 | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 309.86 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 9534 | 0.00 | 1216.00 | 1453.86 | 8318.00 | |
| 172 DB-764 | VINOD GANGA RAM SKILLED 1115230250 | 15492 | 0 | 26.00 | 0.00 | 15492 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 117.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 503.49 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 15492 | 0.00 | 117.00 | 503.49 | 15375.00 | |
| 173 DB-092 | VINOD KUMAR MR. RAMESH KUMAR UN-SKILLED DL-38541/00241 2213547426 100547140281 01/06/2015 | 15492 | 0 | 15.00 | 0.00 | 8938 | 0 | 0 | 1073 | 0 | 745 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 68.00 | 0 | 328 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 290.49 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 8938 | 0.00 | 1141.00 | 1363.49 | 7797.00 | |
| 174 DB-731 | VIPIN VIJAY SINGH SKILLED 2214621078 01/01/2020 | 18797 | 0 | 24.00 | 0.00 | 17351 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 131.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 563.91 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 17351 | 0.00 | 131.00 | 563.91 | 17220.00 | |
| 175 DB-240 | VIRENDER SH. MUNESHWAR SAHNI SEMI SKILLED DL-38541/10476 2214441946 101350014854 | 17069 | 0 | 24.00 | 0.00 | 15756 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 119.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 512.07 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 15756 | 0.00 | 1919.00 | 2312.07 | 13837.00 | |

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , ROHINI, DELHI-110085

M.M.G

M.M.G

Firm PF Number DL-38541

Firm ESIC Number 22-00-104016-000-1001

Salary / Wages Register for the month of December, 2020

Page No. : 26

| 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. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|---------|------------|-------|----------|---------|---------|------------|-----------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | MISC2 | E.S.I.C. | I.TAX | | | |
| | U.A.N. D.O.J. | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 176 DB-196 | VIVEK JHA KUMAR JI JHA SEMI SKILLED DL-38541/10308 2214220565 101035354092 01/02/2017 | 18797 | 0 | 25.00 | 0.00 | 18074 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 136.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 587.41 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18074 | 0.00 | 1936.00 | 2387.41 | 16138.00 | |
| 177 DB-732 | WASEEM BALJEET SEMI SKILLED DL-38541/10426 2214549138 101132918688 01/07/2019 | 17069 | 0 | 26.00 | 0.00 | 17069 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 554.74 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 17069 | 0.00 | 1929.00 | 2354.74 | 15140.00 | |
| 178 DB-733 | YASIN YAMIN SEMI SKILLED DL-38541/10364 2213907148 101300272286 01/05/2018 | 17069 | 0 | 24.00 | 0.00 | 15756 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 119.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 512.07 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 15756 | 0.00 | 1919.00 | 2312.07 | 13837.00 | |
| 179 DB-049 | YOGENDRA MATHUR SH.DALCHAND SINGH SKILLED 2214180614 01/10/2020 | 18797 | 0 | 22.00 | 0.00 | 15905 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 120.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 516.91 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 15905 | 0.00 | 120.00 | 516.91 | 15785.00 | |
| Total | | | | | | 2843486 | 10372 | 0 | 201060 | 0 | 139611 | | |
| | | | | | | 10154 | 9607 | 0 | 19392.00 | 0 | 61449 | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 83619.33 | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | 0 | 0 | 2873619 | 0.00 | 220452.00 | 284679.33 | 2653167.00 | |