

M/S D & B PROJECT

F-5/111, GROUND FLOOR, SECTOR-15, 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, 2023

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 | OTHER | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | OTHERD | | | |
| | 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 | | | |
| 1 DB-070 | AKASH SH. SHYAM LAL SKILLED DL-38541/00073 2213906080 100509248844 01/02/2014 | 21215 | 0 | 21.00 | 0.00 | 19583 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 760 | 0 | 2.00 | 24.00 | 702 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 21975 | 0.00 | | 0 | 0 | 20285 | 0.00 | 1800.00 | 1800.00 | 18485.00 | |
| 2 DB-827 | ALOK KUMAR ROUSHAN RAM PRATAP MAHTO SKILLED 2214840137 11/05/2022 | 21215 | 0 | 24.00 | 0.00 | 21215 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 2839 | 0 | 1.00 | 26.00 | 2839 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 24054 | 0.00 | | 0 | 0 | 24054 | 0.00 | 0.00 | 0.00 | 24054.00 | |
| 3 DB-154 | ANIL KUMAR SH. NAWAL KUMAR GUPTA UN-SKILLED DL-38541/10381 2213810217 100509256508 01/08/2018 | 17494 | 0 | 22.00 | 0.00 | 17494 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 3.00 | 26.00 | 0 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 17494 | 0.00 | | 0 | 0 | 17494 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 4 DB-826 | ANKIT JANGRA SH. SATPAL SKILLED 2214863648 11/05/2022 | 21215 | 0 | 24.00 | 0.00 | 21215 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 2839 | 0 | 1.00 | 26.00 | 2839 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 24054 | 0.00 | | 0 | 0 | 24054 | 0.00 | 0.00 | 0.00 | 24054.00 | |
| 5 DB-093 | ANWAR MOHD. AKBAR QURESHI SKILLED DL-38541/00269 2214080391 100863998908 10/12/2015 | 21215 | 0 | 21.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 760 | 0 | 4.00 | 26.00 | 760 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 21975 | 0.00 | | 0 | 0 | 21975 | 0.00 | 1800.00 | 1800.00 | 20175.00 | |
| 6 DB-553 | ARUN KUMAR SH.RAM AVTAR SKILLED DL-38541/00135 2212751088 100509262487 05/11/2012 | 21215 | 0 | 23.00 | 0.00 | 20399 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 760 | 0 | 1.00 | 25.00 | 731 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 21975 | 0.00 | | 0 | 0 | 21130 | 0.00 | 1800.00 | 1800.00 | 19330.00 | |
| 7 DB-569 | ARVIND KUMAR MR.JAI RAJ UN-SKILLED 2214653040 11/05/2020 | 17494 | 0 | 25.00 | 0.00 | 17494 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 17494 | 0.00 | | 0 | 0 | 17494 | 0.00 | 132.00 | 568.56 | 17362.00 | |

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Salary / Wages Register for the month of December, 2023

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 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 OTHER MISC3 MISC4 Total | E.P.F. E.S.I.C. ADVAN. LWFEE | V.P.F. I.TAX OTHERD Total | | | |
| 8 DB-797 | ASHOK SURESH KUMAR UN-SKILLED 1321255822 01/04/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 17.00 0.00 1.00 2.00 0.00 | 0.00 0.00 6.00 20.00 | 13457 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 13457 | 0 101.00 0 0 0.00 | 0 0 0 0 101.00 | 0 0 437.35 0.00 | 13356.00 | |
| 9 DB-817 | ASHWANI GYAN CHAND SKILLED 2214761925 05/07/2021 | 21215 0 0 2839 0.00 | 0 0 0 0 24054 | 17.00 0.00 1.00 4.00 0.00 | 0.00 0.00 4.00 22.00 | 17951 0 0 2402 0 | 0 0 0 0 0 | 0 0 0 0 20353 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 | 20353.00 | |
| 10 DB-816 | BHAVUK SANJEEV KUMAR SKILLED 2214761921 05/07/2021 | 26145 0 0 1950 0.00 | 0 0 0 0 28095 | 17.00 0.00 1.00 4.00 0.00 | 0.00 0.00 4.00 22.00 | 22123 0 0 1650 0 | 0 0 0 0 0 | 0 0 0 0 23773 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 | 23773.00 | |
| 11 DB-144 | BIJENDER CHANDER PAL SINGH SKILLED DL-38541/00277 100871838228 2214119499 01/03/2016 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 25.00 0.00 1.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 760 0 | 0 0 0 0 0 | 0 0 0 0 21975 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 | 20175.00 | |
| 12 DB-559 | BIJENDER MR. SAROOP SINGH SKILLED DL-38541/ 100509265056 2213977334 01/11/2020 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 22.00 0.00 1.00 3.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 760 0 | 0 0 0 0 0 | 0 0 0 0 21975 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 | 20175.00 | |
| 13 DB-300 | BOBBY RANGA SH. RAJENDER SINGH SKILLED DL-38541/01039 101398569426 2214474489 01/12/2018 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 19.00 0.00 1.00 3.00 0.00 | 0.00 0.00 3.00 23.00 | 18767 0 0 672 0 | 0 0 0 0 0 | 0 0 0 0 19439 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 | 17639.00 | |
| 14 DB-834 | BRIJESH GUL SHAREN SKILLED 1115813498 20/07/2022 | 21215 0 0 2710 0.00 | 0 0 0 0 23925 | 24.00 0.00 1.00 26.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 2710 0 | 0 0 0 0 0 | 0 0 0 0 23925 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 | 23925.00 | |

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Salary / Wages Register for the month of December, 2023

Page No. : 3

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. 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 | OTHER | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | OTHERD | | | |
| | 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 | | | |
| 15 DB-577 | CHANDAN LT. SH.SHIV KUMAR UN-SKILLED DL-38541/10349 2214362684 101247323036 01/01/2018 | 17494 | 0 | 20.00 | 0.00 | 14803 | 0 | 0 | 1776 | 0 | 1233 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 543 | | |
| | | 0 | 0 | 1.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 481.10 | | |
| | | 0 | 0 | 1.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | 0.00 | | 0 | 0 | 14803 | 0.00 | 1888.00 | 2257.10 | 12915.00 | |
| 16 DB-549 | CHUNNI LAL SHRI RAM SKILLED DL-38541/00255 2212626851 100842615778 01/10/2015 | 21215 | 0 | 23.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 760 | 0 | 2.00 | 26.00 | 760 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21975 | 0.00 | | 0 | 0 | 21975 | 0.00 | 1800.00 | 1800.00 | 20175.00 | |
| 17 DB-056 | DEEPAK GUPTA SURESH CHANDER GUPTA UN-SKILLED DL-38541/00248 2214052930 100559500603 01/08/2015 | 17494 | 0 | 24.00 | 0.00 | 17494 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 1.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | 0.00 | | 0 | 0 | 17494 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 18 DB-540 | DEEPAK KUMAR SHREE CHAND UN-SKILLED DL-38541/00290 1013703491 100927061882 01/08/2016 | 17494 | 0 | 23.00 | 0.00 | 17494 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | 0.00 | | 0 | 0 | 17494 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 19 DB-503 | DHARMENDER KUMAR SINGH MR. SUDAMA SINGH EXECUTIVE.. DL-38541/11764 2212991426 100509237299 / / | 22172 | 0 | 25.00 | 0.00 | 22172 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 505 | 0 | 0.00 | 26.00 | 505 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 22677 | 0.00 | | 0 | 0 | 22677 | 0.00 | 1800.00 | 1800.00 | 20877.00 | |
| 20 DB-579 | DHARVENDRA SINGH CHAUHAN HARSWARUP SINGH SKILLED DL-38541/11958 2214401355 101300290861 01/06/2023 | 21215 | 0 | 25.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 760 | 0 | 0.00 | 26.00 | 760 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21975 | 0.00 | | 0 | 0 | 21975 | 0.00 | 1800.00 | 1800.00 | 20175.00 | |
| 21 DB-505 | DILIP KUMAR BIHARI LAL UN-SKILLED 2214653008 11/05/2020 | 17494 | 0 | 24.00 | 0.00 | 17494 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 1.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | 0.00 | | 0 | 0 | 17494 | 0.00 | 132.00 | 568.56 | 17362.00 | |

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Firm PF Number DL-38541

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Salary / Wages Register for the month of December, 2023

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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 | OTHER | E.S.I.C. | I.TAX | | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | OTHERD | | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | | |
| 22 DB-019 | DINESH KUMAR SH.CHANDER BHAN SKILLED DL-38541/00186 2212840944 05/05/2012 | 21215 0 0 889 0.00 | 0 0 0 0 22104 | 23.00 0.00 1.00 2.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 21215 0 0 889 0 | 0 0 0 0 0 | 0 0 0 0 22104 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 1800.00 | | 20304.00 | |
| 23 DB-507 | DORI LAL SH.GAJ RAJ SINGH SKILLED DL-38541/00139 2213797074 01/01/2013 | 21215 0 0 889 0.00 | 0 0 0 0 22104 | 25.00 0.00 1.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 21215 0 0 889 0 | 0 0 0 0 0 | 0 0 0 0 22104 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 1800.00 | | 20304.00 | |
| 24 DB-010 | DULLI CHAND SH. NATHU RAM UN-SKILLED DL-38541/00142 2213809723 01/03/2013 | 17792 0 0 0 0.00 | 0 0 0 0 17792 | 25.00 0.00 1.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17792 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17792 | 1800 134.00 0 0 0.00 | 0 0 0 0 1934.00 | 1250 550 578.24 0.00 2378.24 | | 15858.00 | |
| 25 DB-071 | GYAN CHAND RAJ PAL SKILLED DL-38541/10575 2214024708 06/05/2015 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 23.00 0.00 1.00 2.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 21215 0 0 760 0 | 0 0 0 0 0 | 0 0 0 0 21975 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 1800.00 | | 20175.00 | |
| 26 DB-706 | HARI KISHAN SH. NARAYAN SINGH SKILLED DL-38541/10384 2214318387 01/08/2018 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 24.00 0.00 1.00 1.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 21215 0 0 760 0 | 0 0 0 0 0 | 0 0 0 0 21975 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 1800.00 | | 20175.00 | |
| 27 DB-795 | HARISH SINGH SUKHVIR SINGH UN-SKILLED 2213797068 01/03/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 23.00 0.00 1.00 2.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17494 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 0 132.00 0 0 0.00 | 0 0 0 0 132.00 | 0 0 568.56 0.00 568.56 | | 17362.00 | |
| 28 DB-021 | JAG MOHAN SH. BABU LAL SKILLED DL-38541/00244 2212626863 01/07/2015 | 21215 0 0 889 0.00 | 0 0 0 0 22104 | 23.00 0.00 1.00 2.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 21215 0 0 889 0 | 0 0 0 0 0 | 0 0 0 0 22104 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 1800.00 | | 20304.00 | |

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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 | OTHER | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | OTHERD | | | |
| | 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-143 | JAGAN NATH SH. UMA SHANKAR UN-SKILLED DL-38541/ 2214159307 01/11/2020 100894306064 | 17494 | 0 | 23.00 | 0.00 | 17494 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 17494 | 0.00 | | 0 | 0 | 17494 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 30 DB-850 | JITIN KUMAR SH. CHAMAN SINGH SKILLED 2214957929 15/02/2023 | 21215 | 0 | 22.00 | 0.00 | 19583 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 2839 | 0 | 1.00 | 24.00 | 2621 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 24054 | 0.00 | | 0 | 0 | 22204 | 0.00 | 0.00 | 0.00 | 22204.00 | |
| 31 DB-072 | KANAHIYA LAL SH MAHENDER PAL SKILLED DL-38541/00193 100509232756 2212579216 05/06/2012 | 21215 | 0 | 24.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 760 | 0 | 1.00 | 26.00 | 760 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 21975 | 0.00 | | 0 | 0 | 21975 | 0.00 | 1800.00 | 1800.00 | 20175.00 | |
| 32 DB-798 | KANHIYA LAL MR. RAM PALAT UN-SKILLED 2213972424 01/04/2021 | 17494 | 0 | 23.00 | 0.00 | 17494 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 17494 | 0.00 | | 0 | 0 | 17494 | 0.00 | 132.00 | 568.56 | 17362.00 | |
| 33 DB-794 | KISHAN PARJAPATI VISHWANNATH PRAJAPATI UN-SKILLED 2214273072 01/03/2021 | 17494 | 0 | 19.00 | 0.00 | 15475 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 117.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 502.94 | | |
| | | 0 | 0 | 3.00 | 23.00 | 0 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 17494 | 0.00 | | 0 | 0 | 15475 | 0.00 | 117.00 | 502.94 | 15358.00 | |
| 34 DB-095 | KRISHAN SH. DAYANAND SKILLED DL-38541/00154 100508172518 2213809957 01/03/2013 | 21215 | 0 | 22.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 760 | 0 | 3.00 | 26.00 | 760 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 21975 | 0.00 | | 0 | 0 | 21975 | 0.00 | 1800.00 | 1800.00 | 20175.00 | |
| 35 DB-023 | KRISHAN PAL DHARAM PAL SINGH SKILLED DL-38541/ 2213626100 11/05/2020 100509320991 | 21215 | 0 | 23.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 2500 | 0 | 0.00 | | |
| | | 889 | 0 | 2.00 | 26.00 | 889 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 22104 | 0.00 | | 0 | 0 | 22104 | 0.00 | 4300.00 | 1800.00 | 17804.00 | |

M/S D & B PROJECT

F-5/111, GROUND FLOOR, SECTOR-15, 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, 2023

Page No. : 6

| 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 | OTHER | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | OTHERD | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 36 DB-556 | KULDEEP SH. SHAMSHER SKILLED DL-38541/10366 2214034602 01/05/2018 101300286105 | 21215 | 0 | 17.00 | 0.00 | 15503 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 760 | 0 | 2.00 | 19.00 | 555 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 21975 | 0.00 | | 0 | 0 | 16058 | 0.00 | 1800.00 | 1800.00 | 14258.00 | |
| 37 DB-737 | LAKSHMAN YADAN SHIV MURAT YADAV SKILLED 2214652827 21/09/2020 | 21215 | 0 | 12.00 | 0.00 | 13871 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 2839 | 0 | 4.00 | 17.00 | 1856 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 24054 | 0.00 | | 0 | 0 | 15727 | 0.00 | 0.00 | 0.00 | 15727.00 | |
| 38 DB-709 | MADAN CHAUHAN DHARAM PAL SINGH SKILLED DL-38541/ 2212664403 01/03/2019 100055385507 | 21215 | 0 | 23.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 760 | 0 | 2.00 | 26.00 | 760 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 21975 | 0.00 | | 0 | 0 | 21975 | 0.00 | 1800.00 | 1800.00 | 20175.00 | |
| 39 DB-005 | MAHENDER SINGH CHANDER BHAN SKILLED DL-38541/00175 2213011526 25/11/2011 100508115184 | 21215 | 5785 | 24.00 | 0.00 | 21215 | 5785 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 3000 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 27000 | 0.00 | | 0 | 0 | 30000 | 0.00 | 1800.00 | 1800.00 | 28200.00 | |
| 40 DB-513 | MAHESH CHAND SAINI MR. MOTI LAL SAINI SKILLED 2212304569 01/11/2020 | 21215 | 0 | 23.00 | 0.00 | 21215 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 2839 | 0 | 2.00 | 26.00 | 2839 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 24054 | 0.00 | | 0 | 0 | 24054 | 0.00 | 0.00 | 0.00 | 24054.00 | |
| 41 DB-097 | MANISH SH.ASHOK UN-SKILLED DL-38541/00080 2213950245 01/07/2014 100509250639 | 17494 | 0 | 23.00 | 0.00 | 17494 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 17494 | 0.00 | | 0 | 0 | 17494 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 42 DB-828 | MANISH JHA SH.GAJENDER JHA SKILLED 2214851622 09/04/2022 | 21215 | 0 | 23.00 | 0.00 | 21215 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 2839 | 0 | 2.00 | 26.00 | 2839 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 24054 | 0.00 | | 0 | 0 | 24054 | 0.00 | 0.00 | 0.00 | 24054.00 | |

M/S D & B PROJECT

F-5/111, GROUND FLOOR, SECTOR-15, 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, 2023

Page No. : 7

| 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 | OTHER | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | OTHERD | | | |
| | 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 | | | |
| 43 DB-205 | MANISH KUMAR DAYA SHANKAR SKILLED DL-38541/ 2214438874 19/09/2020 100979695548 | 21215 | 0 | 24.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 760 | 0 | 1.00 | 26.00 | 760 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 21975 | 0.00 | | 0 | 0 | 21975 | 0.00 | 1800.00 | 1800.00 | 20175.00 | |
| 44 DB-514 | MANOJ KUMAR JABBER SINGH SKILLED DL-38541/00082 2213916377 01/03/2014 100509255894 | 21215 | 0 | 22.00 | 0.00 | 20399 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 889 | 0 | 2.00 | 25.00 | 855 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 22104 | 0.00 | | 0 | 0 | 21254 | 0.00 | 1800.00 | 1800.00 | 19454.00 | |
| 45 DB-839 | MANOJ KUMAR PANDEY NARAYAN DATT PANDEY UN-SKILLED 2214910798 19/09/2022 | 17494 | 0 | 20.00 | 0.00 | 14803 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 481.10 | | |
| | | 0 | 0 | 1.00 | 22.00 | 0 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 17494 | 0.00 | | 0 | 0 | 14803 | 0.00 | 112.00 | 481.10 | 14691.00 | |
| 46 DB-792 | MD.HAROOON SAIFI AFLATOON SAIFI SKILLED 2214714298 15/01/2021 | 21215 | 0 | 18.00 | 0.00 | 17135 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 2839 | 0 | 2.00 | 21.00 | 2293 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 24054 | 0.00 | | 0 | 0 | 19428 | 0.00 | 0.00 | 0.00 | 19428.00 | |
| 47 DB-783 | MITHUN RAM AVTAR UN-SKILLED 2213972463 04/01/2021 | 17494 | 0 | 20.00 | 0.00 | 15475 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 117.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 502.94 | | |
| | | 0 | 0 | 2.00 | 23.00 | 0 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 17494 | 0.00 | | 0 | 0 | 15475 | 0.00 | 117.00 | 502.94 | 15358.00 | |
| 48 DB-814 | MOHD.ADIL MOHD ANISH SKILLED 2214752593 01/06/2021 | 21215 | 0 | 22.00 | 0.00 | 21215 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 2839 | 0 | 3.00 | 26.00 | 2839 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 24054 | 0.00 | | 0 | 0 | 24054 | 0.00 | 0.00 | 0.00 | 24054.00 | |
| 49 DB-028 | MOHIT SHARMA SANTLAL SKILLED DL-38541/00180 2213662697 04/05/2012 100509264930 | 21215 | 0 | 20.00 | 0.00 | 18767 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 889 | 0 | 2.00 | 23.00 | 786 | 0 | 0 | | | 0.00 | | |
| | | 0.00 | 22104 | 0.00 | | 0 | 0 | 19553 | 0.00 | 1800.00 | 1800.00 | 17753.00 | |

M/S D & B PROJECT

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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, 2023

Page No. : 8

| 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 | OTHER | E.S.I.C. | I.TAX | | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | OTHERD | | | | |
| | 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 | | | | |
| 50 DB-201 | MUKESH GANGA SHARAN SKILLED DL-38541/10324 2214288592 101152761267 01/07/2017 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 24.00 0.00 1.00 1.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 21215 0 0 760 0 | 0 0 0 0 0 | 0 0 0 0 21975 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 1800.00 | | 20175.00 | |
| 51 DB-515 | MUNESH KUMAR SHARMA SH. DHARM PAL SHARMA SKILLED DL-38541/10375 1313886164 100860267219 01/05/2018 | 21215 0 0 889 0.00 | 0 0 0 0 22104 | 24.00 0.00 1.00 1.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 21215 0 0 889 0 | 0 0 0 0 0 | 0 0 0 0 22104 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 1800.00 | | 20304.00 | |
| 52 DB-057 | NANIAK SH. BASANT LAL UN-SKILLED DL-38541/00147 2213809937 100509240782 01/03/2013 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 23.00 0.00 1.00 2.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 17494 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1800 132.00 0 0 0.00 | 0 0 0 0 1932.00 | 1250 550 568.56 0.00 2368.56 | | 15562.00 | |
| 53 DB-004 | NARENDER KUMAR SH.SARJEET SINGH SENIOR EXECUTIVE-HR DL-38541/00242 100547493929 10/06/2011 | 34875 0 0 0 0.00 | 0 0 0 0 34875 | 25.00 0.00 1.00 0.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 34875 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 34875 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 1800.00 | | 33075.00 | |
| 54 DB-588 | NARESH KUMAR SHARMA MR .DHARAM PAL SHARMA SKILLED DL-38541/00199 2213741947 100509254510 01/12/2017 | 21215 0 0 2710 0.00 | 0 0 0 0 23925 | 23.00 0.00 1.00 1.00 0.00 | 0.00 0.00 1.00 25.00 0.00 | 20399 0 0 2606 0 | 0 0 0 0 0 | 0 0 0 0 23005 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | | 23005.00 | |
| 55 DB-542 | NITIN GULSHAN KUMAR SKILLED DL-38541/00199 2213741947 100509254510 01/12/2017 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 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 | |
| 56 DB-829 | NITIN RAJPOOT RAVINDER SINGH SKILLED DL-38541/00199 2214499032 01/07/2022 | 21215 0 0 2839 0.00 | 0 0 0 0 24054 | 14.00 0.00 1.00 4.00 0.00 | 0.00 0.00 7.00 19.00 0.00 | 15503 0 0 2075 0 | 0 0 0 0 0 | 0 0 0 0 17578 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | | 17578.00 | |

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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, 2023

Page No. : 9

| 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 | OTHER | E.S.I.C. | I.TAX | | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | OTHERD | | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | | |
| 57 DB-079 | OM PRAKASH SAINI MOTI RAM SKILLED DL-38541/ 2212355569 01/11/2020 100509259094 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 18.00 0.00 1.00 3.00 0.00 | 0.00 0.00 4.00 22.00 0.00 | 17951 0 0 643 0 | 0 0 0 0 0 | 0 0 0 0 18594 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 1800.00 | | 16794.00 | |
| 58 DB-339 | PARVENDRA SINGH SH. RAJPAL SKILLED 2214621124 01/01/2020 | 21215 0 0 2839 0.00 | 0 0 0 0 24054 | 22.00 0.00 1.00 3.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 21215 0 0 2839 0 | 0 0 0 0 0 | 0 0 0 0 24054 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | | 24054.00 | |
| 59 DB-182 | PINKU KUMAR SUBEDAR UN-SKILLED DL-38541/296 2213685190 01/12/2017 100928242860 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 18.00 0.00 1.00 2.00 0.00 | 0.00 0.00 5.00 21.00 0.00 | 14130 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 14130 | 1696 106.00 0 0 0.00 | 0 0 0 0 1802.00 | 1177 519 459.23 0.00 2155.23 | | 12328.00 | |
| 60 DB-604 | PURAN SINGH SH. SHYAM LAL SKILLED DL-38541/10424 2214549171 01/07/2019 101486758903 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 10.00 0.00 1.00 2.00 0.00 | 0.00 0.00 13.00 13.00 0.00 | 10608 0 0 380 0 | 0 0 0 0 0 | 0 0 0 0 10988 | 1273 0.00 0 0 0.00 | 0 0 0 0 1273.00 | 884 389 0.00 0.00 1273.00 | | 9715.00 | |
| 61 DB-504 | RAHUL KUMAR RAJENDRA KUMAR DEO 2214760408 01/07/2021 | 23817 0 0 810 0.00 | 0 0 0 0 24627 | 21.00 0.00 1.00 4.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 23817 0 0 810 0 | 0 0 0 0 0 | 0 0 0 0 24627 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | | 24627.00 | |
| 62 DB-031 | RAJ KUMAR SH.HANS RAJ SKILLED DL-38541/00196 2212670458 01/07/2012 100509254631 | 21215 0 0 889 0.00 | 0 0 0 0 22104 | 23.00 0.00 1.00 2.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 21215 0 0 889 0 | 0 0 0 0 22104 | 0 0 0 0 22104 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 1800.00 | | 20304.00 | |
| 63 DB-151 | RAM CHARAN SURAJ BHAN SKILLED DL-38541/10315 2214251505 01/03/2017 101063772537 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 23.00 0.00 1.00 2.00 0.00 | 0.00 0.00 0.00 26.00 0.00 | 21215 0 0 760 0 | 0 0 0 0 21975 | 0 0 0 0 21975 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 1800.00 | | 20175.00 | |

M/S D & B PROJECT

F-5/111, GROUND FLOOR, SECTOR-15, 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, 2023

Page No. : 10

| 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 OTHER MISC3 MISC4 Total | E.P.F. E.S.I.C. ADVAN. LWFEE | V.P.F. I.TAX OTHERD Total | | | |
| 64 DB-032 | RAM DULAR YADAV RAJENDER YADAV SKILLED DL-38541/00243 2213884787 01/07/2015 | 21215 0 0 889 0.00 | 0 0 0 0 22104 | 23.00 0.00 1.00 2.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 889 0 | 0 0 0 0 22104 | 0 0 0 0 | 1800 0.00 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 | 20304.00 | |
| 65 DB-530 | RAMBABU MANDAL SHRI NATHUNI MANDAL SKILLED DL-38541/00260 2214071824 23/10/2015 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 19.00 0.00 1.00 2.00 0.00 | 0.00 0.00 4.00 22.00 | 17951 0 0 643 0 | 0 0 0 0 18594 | 0 0 0 0 | 1800 0.00 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 | 16794.00 | |
| 66 DB-551 | RAMESHVAR SH. BHAGBAN SINGH SKILLED DL-38541/10608 2213884769 01/05/2018 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 22.00 0.00 1.00 2.00 0.00 | 0.00 0.00 1.00 25.00 | 20399 0 0 731 0 | 0 0 0 0 21130 | 0 0 0 0 | 1800 0.00 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 | 19330.00 | |
| 67 DB-087 | RANJAN PATEL RAJENDER PARSAD SKILLED DL-38541/210 2213515256 01/12/2017 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 23.00 0.00 1.00 2.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 760 0 | 0 0 0 0 21975 | 0 0 0 0 | 1800 0.00 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 | 20175.00 | |
| 68 DB-034 | RATI PAL SURAJ BHAN SUPERVISOR DL-38541/11957 2212150442 01/07/2023 | 21215 0 0 889 0.00 | 0 0 0 0 22104 | 23.00 0.00 1.00 1.00 0.00 | 0.00 0.00 1.00 25.00 | 20399 0 0 855 0 | 0 0 0 0 21254 | 0 0 0 0 | 1800 0.00 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 | 19454.00 | |
| 69 DB-744 | RAVENDERA KUMAR SH. KALYAN SINGH HELPER 2214652821 01/09/2020 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 16.00 0.00 1.00 2.00 0.00 | 0.00 0.00 7.00 19.00 | 12784 0 0 0 12784 | 0 0 0 0 | 0 96.00 0 0.00 | 0 0 0 96.00 | 0 0 415.48 0.00 | 0 0 415.48 0.00 | 12688.00 | |
| 70 DB-167 | RAVI KUMAR ROOP CHAND UN-SKILLED DL-38541/10313 2214251495 01/03/2017 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 23.00 0.00 1.00 2.00 0.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 17494 | 0 0 0 0 | 1800 132.00 0 0.00 | 0 0 0 0 1932.00 | 1250 550 568.56 0.00 | 15562.00 | | |

M/S D & B PROJECT

F-5/111, GROUND FLOOR, SECTOR-15, 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, 2023

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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 | OTHER | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | OTHERD | | | |
| | 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-520 | RIPU KUMAR CHANDESHWAR PANDEY SKILLED DL-38541/ 2213907182 01/09/2020 100509241474 | 21215 | 0 | 24.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 889 | 0 | 1.00 | 26.00 | 889 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 22104 | 0.00 | | 0 | 0 | 22104 | 0.00 | 1800.00 | 1800.00 | 20304.00 | |
| 72 DB-075 | ROHIT SH. BHAGWANDEEN UN-SKILLED DL-38541/00160 2213810223 01/03/2013 100509240912 | 17494 | 0 | 18.00 | 0.00 | 13457 | 0 | 0 | 1615 | 0 | 1121 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 101.00 | 0 | 494 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 437.35 | | |
| | | 0 | 0 | 2.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | 0.00 | | 0 | 0 | 13457 | 0.00 | 1716.00 | 2052.35 | 11741.00 | |
| 73 DB-613 | ROHIT RATHORE AMAR SINGH UN-SKILLED 2214652869 01/05/2020 | 17494 | 0 | 15.00 | 0.00 | 12111 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 91.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 393.61 | | |
| | | 0 | 0 | 2.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | 0.00 | | 0 | 0 | 12111 | 0.00 | 91.00 | 393.61 | 12020.00 | |
| 74 DB-721 | SACHIN MAHES RATHAUR SKILLED 2214621075 01/01/2020 | 21215 | 0 | 21.00 | 0.00 | 20399 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 2839 | 0 | 3.00 | 25.00 | 2730 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 24054 | 0.00 | | 0 | 0 | 23129 | 0.00 | 0.00 | 0.00 | 23129.00 | |
| 75 DB-836 | SACHIN RAJESH SKILLED 2214895809 05/08/2022 | 21215 | 0 | 23.00 | 0.00 | 20399 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 2839 | 0 | 1.00 | 25.00 | 2730 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 24054 | 0.00 | | 0 | 0 | 23129 | 0.00 | 0.00 | 0.00 | 23129.00 | |
| 76 DB-724 | SAKIL ESHAK SIDDAKI SKILLED 2214609978 02/12/2019 | 21215 | 0 | 19.00 | 0.00 | 17951 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 2710 | 0 | 2.00 | 22.00 | 2293 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 23925 | 0.00 | | 0 | 0 | 20244 | 0.00 | 0.00 | 0.00 | 20244.00 | |
| 77 DB-038 | SANDEEP SINGH CHHOTE LAL SKILLED DL-38541/00134 2213764523 01/09/2012 100508147692 | 21215 | 0 | 24.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 889 | 0 | 1.00 | 26.00 | 889 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 22104 | 0.00 | | 0 | 0 | 22104 | 0.00 | 1800.00 | 1800.00 | 20304.00 | |

M/S D & B PROJECT

F-5/111, GROUND FLOOR, SECTOR-15, 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, 2023

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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 OTHER MISC3 MISC4 Total | E.P.F. E.S.I.C. ADVAN. LWFEE | V.P.F. I.TAX OTHERD Total | | | |
| 78 DB-001 | SANJEEV KUMAR SH.KAMESHWAR TIWARI MANAGER. 01/11/2012 | 50000 0 0 0 0.00 | 5000 5000 0 0 60000 | 25.00 0.00 1.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 50000 0 0 0 0 | 5000 5000 0 0 0 | 0 0 0 0 60000 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 | 60000.00 | |
| 79 DB-847 | SANOJ KUMAR BUDDH DEO PRASAD SINGH SKILLED 2214941670 19/12/2022 | 21215 0 0 2839 0.00 | 0 0 0 0 24054 | 14.00 0.00 1.00 1.00 0.00 | 0.00 0.00 10.00 16.00 | 13055 0 0 1747 0 | 0 0 0 0 0 | 0 0 0 0 14802 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 | 14802.00 | |
| 80 DB-586 | SHAMMI MUMTAZALI SKILLED 2214808045 01/12/2021 | 21215 0 0 3364 0.00 | 1500 0 0 0 26079 | 23.00 0.00 1.00 2.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 3364 0 | 1500 0 0 0 0 | 0 0 0 0 26079 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 | 26079.00 | |
| 81 DB-523 | SHARVAN KUMAR KISHAN LAL SKILLED DL-38541/00281 100894754735 2212827072 01/07/2016 | 21215 0 0 889 0.00 | 0 0 0 0 22104 | 22.00 0.00 1.00 2.00 0.00 | 0.00 0.00 1.00 25.00 | 20399 0 0 855 0 | 0 0 0 0 0 | 0 0 0 0 21254 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 | 19454.00 | |
| 82 DB-041 | SHIV KUMAR BUDH RAM SKILLED DL-38541/00171 100508102910 2213669912 01/09/2011 | 21215 0 0 889 0.00 | 0 0 0 0 22104 | 24.00 0.00 1.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 889 0 | 0 0 0 0 0 | 0 0 0 0 22104 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 | 20304.00 | |
| 83 DB-548 | SHIV KUMAR MAHAVIR SKILLED DL-38541/00209 100509258149 2213755663 01/12/2017 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 24.00 0.00 1.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 760 0 | 0 0 0 0 0 | 0 0 0 0 21975 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 | 20175.00 | |
| 84 DB-754 | SHIV VIJAY SH.TEJ BAHADUR SINGH SKILLED 2212827076 01/07/2020 | 21215 0 0 2839 0.00 | 0 0 0 0 24054 | 21.00 0.00 1.00 2.00 0.00 | 0.00 0.00 2.00 24.00 | 19583 0 0 2621 0 | 0 0 0 0 0 | 0 0 0 0 22204 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 | 22204.00 | |

M/S D & B PROJECT

F-5/111, GROUND FLOOR, SECTOR-15, 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, 2023

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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 OTHER MISC3 MISC4 Total | E.P.F. E.S.I.C. ADVAN. LWFEE | V.P.F. I.TAX OTHERD Total | | | | |
| 85 DB-561 | SHREE BHAGWAN MR. RAM KANWAR SKILLED DL-38541/ 2214401386 01/11/2020 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 22.00 0.00 1.00 2.00 0.00 | 0.00 0.00 1.00 25.00 | 20399 0 0 731 0 | 0 0 0 0 0 | 0 0 0 0 21130 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 | 19330.00 | | |
| 86 DB-002 | SHYAM KUMAR VERMA SH. G.P. VERMA MANAGER. 01/11/2014 | 50000 0 0 0 0.00 | 5000 5000 0 0 60000 | 23.00 0.00 3.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 50000 0 0 0 0 | 5000 5000 0 0 0 | 0 0 0 0 60000 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 | 60000.00 | | |
| 87 DB-753 | SONU SH. HARISH CHAND SKILLED 1014383976 01/07/2020 | 21215 0 0 2839 0.00 | 0 0 0 0 24054 | 20.00 0.00 1.00 2.00 0.00 | 0.00 0.00 3.00 23.00 | 18767 0 0 2511 0 | 0 0 0 0 0 | 0 0 0 0 21278 | 0 0.00 0 1000 0.00 | 0 0 0 0 1000.00 | 0 0 0.00 0.00 | 20278.00 | | |
| 88 DB-536 | SONU KAUSHIK RADHE SHYAM UN-SKILLED DL-38541/ 2212822953 01/09/2020 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 22.00 0.00 1.00 3.00 0.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1800 132.00 0 0 0.00 | 0 0 0 0 1932.00 | 1250 550 568.56 0.00 | 2368.56 | 15562.00 | |
| 89 DB-007 | SUBODH TYAGI SH. SATYA PARKASH SKILLED DL-38541/00109 2213958625 02/12/2013 | 22172 0 0 505 0.00 | 0 0 0 0 22677 | 25.00 0.00 0.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 22172 0 0 505 0 | 0 0 0 0 0 | 0 0 0 0 22677 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 | 1800.00 | 20877.00 | |
| 90 DB-535 | SUNDER RAM PAT SKILLED DL-38541/00200 2213741952 01/12/2017 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 15.00 0.00 1.00 3.00 0.00 | 0.00 0.00 7.00 19.00 | 15503 0 0 555 0 | 0 0 0 0 0 | 0 0 0 0 16058 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 | 1800.00 | 14258.00 | |
| 91 DB-076 | SUNIL SH RAJ SINGH SKILLED DL-38541/00194 2213733436 06/06/2012 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 24.00 0.00 1.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 760 0 | 0 0 0 0 0 | 0 0 0 0 21975 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 | 1800.00 | 20175.00 | |

M/S D & B PROJECT

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Salary / Wages Register for the month of December, 2023

Page No. : 14

| 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 | OTHER | E.S.I.C. | I.TAX | | | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | OTHERD | | | | | |
| | 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 | | | | | |
| 92 DB-790 | SUNIL KAMTA PRASAD SKILLED 2214713785 01/01/2021 | 21215 0 0 2839 0.00 | 0 0 0 0 24054 | 7.00 0.00 1.00 1.00 0.00 | 0.00 0.00 17.00 9.00 | 7344 0 0 983 0 | 0 0 0 0 0 | 0 0 0 0 8327 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 | 0 0 0.00 0.00 | 8327.00 | | |
| 93 DB-100 | SUNIL KUMAR LT. SH. SATYADEV PRAKASH UN-SKILLED DL-38541/00152 100508599551 2213809949 01/03/2013 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 24.00 0.00 1.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1800 132.00 0 0 0.00 | 0 0 0 0 1932.00 | 1250 550 568.56 0.00 | 0 0 568.56 0.00 | 2368.56 15562.00 | | |
| 94 DB-116 | SURAJ SHAHSAR UN-SKILLED DL-38541/00276 100881050547 2214119498 01/03/2016 | 18499 0 0 0 0.00 | 0 0 0 0 18499 | 18.00 0.00 1.00 1.00 0.00 | 0.00 0.00 6.00 20.00 | 14230 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 14230 | 1708 107.00 0 0 0.00 | 0 0 0 0 1815.00 | 1185 523 462.48 0.00 | 0 0 462.48 0.00 | 2170.48 12415.00 | | |
| 95 DB-800 | SURAJ SHRIVASTAV SUNIL SHRIVASTAV UN-SKILLED 2214274022 01/04/2021 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 23.00 0.00 1.00 2.00 0.00 | 0.00 0.00 0.00 26.00 | 17494 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 0 132.00 0 0 0.00 | 0 0 0 0 132.00 | 0 0 568.56 0.00 | 0 0 568.56 0.00 | 568.56 17362.00 | | |
| 96 DB-077 | SURESH SH. MUNNA LAL SKILLED DL-38541/00095 100509245218 2213790648 01/02/2014 | 21215 0 0 760 0.00 | 0 0 0 0 21975 | 23.00 0.00 1.00 2.00 0.00 | 0.00 0.00 0.00 26.00 | 21215 0 0 760 0 | 0 0 0 0 0 | 0 0 0 0 21975 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 | 0 0 0.00 | 1800.00 20175.00 | | |
| 97 DB-599 | TARUN KUMAR SH. CHHATER PAL SKILLED 2214653004 01/05/2020 | 21215 0 0 2839 0.00 | 0 0 0 0 24054 | 22.00 0.00 1.00 2.00 0.00 | 0.00 0.00 1.00 25.00 | 20399 0 0 2730 0 | 0 0 0 0 0 | 0 0 0 0 23129 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 | 0 0 0.00 | 0.00 0.00 0.00 | 23129.00 | |
| 98 DB-538 | TEJ PAL MR. HARKESH SINGH UN-SKILLED DL-38541/ 100509254942 2213894246 01/12/2020 | 17494 0 0 0 0.00 | 0 0 0 0 17494 | 23.00 0.00 1.00 1.00 0.00 | 0.00 0.00 1.00 25.00 | 16821 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 16821 | 1800 127.00 0 0 0.00 | 0 0 0 0 1927.00 | 1250 550 546.68 0.00 | 0 0 546.68 0.00 | 2346.68 14894.00 | | |

M/S D & B PROJECT

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Firm PF Number DL-38541

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Salary / Wages Register for the month of December, 2023

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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 | OTHER | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | OTHERD | | | |
| | 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 | | | |
| 99 DB-544 | VIJAY KUMAR SH. ANUP LAL SKILLED DL-38541/00098 2213916381 02/12/2013 | 21215 | 0 | 23.00 | 0.00 | 20399 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 760 | 0 | 1.00 | 25.00 | 731 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21975 | 0.00 | | 0 | 0 | 21130 | 0.00 | 1800.00 | 1800.00 | 19330.00 | |
| 100 DB-563 | VIJAY PAL LAL CHAND SKILLED DL-38541/ 2213958619 01/09/2020 | 21215 | 0 | 24.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 760 | 0 | 1.00 | 26.00 | 760 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21975 | 0.00 | | 0 | 0 | 21975 | 0.00 | 1800.00 | 1800.00 | 20175.00 | |
| 101 DB-078 | VIKASH SH. UMED SINGH UN-SKILLED DL-38541/00117 2213972407 01/09/2014 | 18499 | 0 | 22.00 | 0.00 | 17076 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 129.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 554.97 | | |
| | | 0 | 0 | 1.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18499 | 0.00 | | 0 | 0 | 17076 | 0.00 | 1929.00 | 2354.97 | 15147.00 | |
| 102 DB-764 | VINOD GANGA RAM UN-SKILLED 1115230250 01/09/2020 | 17494 | 0 | 24.00 | 0.00 | 17494 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 132.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 1.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17494 | 0.00 | | 0 | 0 | 17494 | 0.00 | 132.00 | 568.56 | 17362.00 | |
| 103 DB-240 | VIRENDER SH. MUNESHWAR SAHNI SKILLED DL-38541/10476 2214441946 01/07/2020 | 21215 | 0 | 24.00 | 0.00 | 21215 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 760 | 0 | 1.00 | 26.00 | 760 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21975 | 0.00 | | 0 | 0 | 21975 | 0.00 | 1800.00 | 1800.00 | 20175.00 | |
| 104 DB-835 | VISHWARANJAN MISHRA JITENDRA KUMAR MISHRA SKILLED 1325406152 01/08/2022 | 21215 | 0 | 21.00 | 0.00 | 18767 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 2839 | 0 | 1.00 | 23.00 | 2511 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 24054 | 0.00 | | 0 | 0 | 21278 | 0.00 | 0.00 | 0.00 | 21278.00 | |
| 105 DB-049 | YOGENDRA SINGH SH.DAL CHAND SINGH SKILLED 2214180614 01/10/2020 | 21215 | 0 | 24.00 | 0.00 | 21215 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 2839 | 0 | 1.00 | 26.00 | 2839 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 24054 | 0.00 | | 0 | 0 | 24054 | 0.00 | 0.00 | 0.00 | 24054.00 | |

M/S D & B PROJECT

F-5/111, GROUND FLOOR, SECTOR-15, 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, 2023

Page No. : 16

| 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 | OTHER | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | OTHERD | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 106 DB-784 | ZAHID ABDUL KAKIM UN-SKIILLED 2214119497 04/01/2021 | 17494 | 0 | 23.00 | 0.00 | 16821 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 127.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 1.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 546.68 | 0.00 | |
| | | 0 | 0 | 1.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 17494 | 0.00 | | 0 | 0 | 16821 | 0.00 | 127.00 | 546.68 | 16694.00 | |
| | Total | | | | | 2062721 | 17285 | 0 | 114268 | 0 | 79350 | | |
| | | | | | | 0 | 10000 | 3000 | 3557.00 | 0 | 34918 | | |
| | | | | | | 0 | 0 | 0 | 2500 | 1000 | 15328.55 | | |
| | | | | | | 97881 | 0 | 0 | | | 0.00 | | |
| | | | | | | 0 | 0 | 2190887 | 0.00 | 121325.00 | 129596.55 | 2069562.00 | |