

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 January, 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			
DB-736	1 AAKASH AHLAWAT RAMESH AHLAWAT SKILLED 2214652825 01/03/2019	20357 0 0 0 0.00	0 0 0 0 20357	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	
DB-825	2 AAKASH KHATRI SH. MAHABIR SINGH SKILLED 2214851639 09/04/2022	20357 0 0 0 0.00	0 0 0 0 20357	23.00 1.00 0.00 1.00 0.00	0.00 0.00 1.00 25.00 0.00	19574 0 0 0 0	0 0 0 0 0	0 0 0 0 19574	0 147.00 0 0 0.00	0 0 0 0 147.00	0 0 636.16 0.00 636.16	19427.00	
DB-070	3 AKASH SH. SHYAM LAL SEMI SKILLED DL-38541/00073 100509248844 2213906080 01/02/2014	18499 0 0 0 0.00	0 0 0 0 18499	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	18499 0 0 0 0	0 0 0 0 0	0 0 0 0 18499	1800 139.00 0 0 0.00	0 0 0 0 1939.00	1250 550 601.22 0.00 1250	16560.00	
DB-827	4 ALOK KUMAR ROUSHAN RAM PRATAP MAHTO SKILLED 2214840137 11/05/2022	20357 0 0 0 0.00	0 0 0 0 20357	23.00 1.00 0.00 1.00 0.00	0.00 0.00 1.00 25.00 0.00	19574 0 0 0 0	0 0 0 0 0	0 0 0 0 19574	0 147.00 0 0 0.00	0 0 0 0 147.00	0 0 636.16 0.00 636.16	19427.00	
DB-154	5 ANIL KUMAR SH. NAWAL KUMAR GUPTA UN-SKIILLED DL-38541/10381 100509256508 2213810217 01/08/2018	16792 0 0 0 0.00	0 0 0 0 16792	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 1250	14866.00	
DB-826	6 ANKIT JANGRA SH. SATPAL SKILLED 2214863648 11/05/2022	20357 0 0 0 0.00	0 0 0 0 20357	14.00 0.00 0.00 11.00 1.00 15.00 0.00	0.00 0.00 0.00 0.00 15.00 0.00	11744 0 0 0 0	0 0 0 0 0	0 0 0 0 11744	0 89.00 0 0 0.00	0 0 0 0 89.00	0 0 381.68 0.00 381.68	11655.00	
DB-093	7 ANWAR MOHD. AKBAR QURESHI SEMI SKILLED DL-38541/00269 100863998908 2214080391 10/12/2015	18499 0 0 0 0.00	0 0 0 0 18499	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	18499 0 0 0 0	0 0 0 0 0	0 0 0 0 18499	1800 139.00 0 0 0.00	0 0 0 0 1939.00	1250 550 601.22 0.00 1250	16560.00	

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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				
8	ARJUN SH. SUNDER PAL UN-SKILLED DL-38541/00125 2213972418	100509238755 02/12/2013	16792 0 0 0 0.00	0 0 0 0 16792	9.00 0.00 0.00 1.00 0.00	0.00 0.00 16.00 10.00	6458 0 0 0 0	0 0 0 0 6458	0 0 0 0 0	775 49.00 0 0 0.00	0 0 0 0 824.00	538 237 209.89 0.00 984.89	5634.00	
9	ARUN KUMAR SH.RAM AVTAR SEMI SKILLED DL-38541/00135 2212751088	100509262487 05/11/2012	18499 0 0 0 0.00	0 0 0 0 18499	23.00 1.00 0.00 1.00 0.00	0.00 0.00 1.00 25.00	17788 0 0 0 0	0 0 0 0 17788	0 0 0 0 0	1800 134.00 0 0 0.00	0 0 0 0 1934.00	1250 550 578.11 0.00 2378.11	15854.00	
10	ARVIND KUMAR MR.JAI RAJ UN-SKILLED 2214653040	11/05/2020	16792 0 0 0 0.00	0 0 0 0 16792	21.00 1.00 0.00 1.00 0.00	0.00 0.00 3.00 23.00	14854 0 0 0 0	0 0 0 0 14854	0 112.00 0 0 0.00	0 0 0 0 112.00	0 0 482.76 0.00 482.76	14742.00		
11	ASHISH KUMAR KRISHAN SONI SKILLED 2214669946	22/07/2020	20357 0 0 0 0.00	0 0 0 0 20357	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20357 0 0 0 0	0 0 0 0 20357	0 153.00 0 0 0.00	0 0 0 0 153.00	0 0 661.60 0.00 661.60	20204.00		
12	ASHOK SURESH KUMAR UN-SKILLED 1321255822	01/04/2021	16792 0 0 0 0.00	0 0 0 0 16792	23.00 1.00 0.00 1.00 0.00	0.00 0.00 1.00 25.00	16146 0 0 0 0	0 0 0 0 16146	0 122.00 0 0 0.00	0 0 0 0 122.00	0 0 524.75 0.00 524.75	16024.00		
13	ASHUTOSH KUMAR SINGH ARUN KUMAR SINGH SEMI SKILLED 2213308566	23/06/2022	18499 0 0 0 0.00	0 0 0 0 18499	9.00 1.00 0.00 1.00 0.00	0.00 0.00 15.00 11.00	7827 0 0 0 0	0 0 0 0 7827	0 59.00 0 0 0.00	0 0 0 0 59.00	0 0 254.38 0.00 254.38	7768.00		
14	ASHWANI GYAN CHAND SKILLED 2214761925	05/07/2021	20357 0 0 0 0.00	0 0 0 0 20357	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20357 0 0 0 0	0 0 0 0 20357	0 153.00 0 0 0.00	0 0 0 0 153.00	0 0 661.60 0.00 661.60	20204.00		

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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			
15 DB-785	BAL KISHAN RAJ SINGH UN-SKILLED 2214034595 14/01/2021	16792	0	16.00	0.00	11625	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	88.00	0	0	0	
		0	0	0.00	8.00	0	0	0	0	0	0	377.81	
		0	0	1.00	18.00	0	0	0	0	0	0	0.00	
		0.00	16792	0.00		0	0	11625	0.00	88.00	377.81	11537.00	
16 DB-229	BHARAT BHUSHAN PARTAP SINGH SKILLED DL-38541/ 101300295977 2214406669 01/09/2020	20357	0	22.00	0.00	18791	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	141.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	610.71		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	18791	0.00	1941.00	2410.71	16850.00	
17 DB-816	BHAVUK SANJEEV KUMAR SKILLED 2214761921 05/07/2021	20357	0	22.00	0.00	18791	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	141.00	0	0		
		0	0	0.00	2.00	0	0	0	0	0	610.71		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	18791	0.00	141.00	610.71	18650.00	
18 DB-013	BHUPENDER SH. PREM CHAND SKILLED DL-38541/00143 100509245992 2213809735 01/03/2013	20357	0	21.00	0.00	18008	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	136.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	585.26		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	18008	0.00	1936.00	2385.26	16072.00	
19 DB-144	BIJENDER CHANDER PAL SINGH SEMI SKILLED DL-38541/00277 100871838228 2214119499 01/03/2016	18499	0	25.00	0.00	18499	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	601.22		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18499	0.00	1939.00	2401.22	16560.00	
20 DB-559	BIJENDER MR. SAROOP SINGH SEMI SKILLED DL-38541/ 100509265056 2213977334 01/11/2020	18499	0	25.00	0.00	18499	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	601.22		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18499	0.00	1939.00	2401.22	16560.00	
21 DB-300	BOBBY RANGA SH. RAJENDER SINGH SEMI SKILLED DL-38541/01039 101398569426 2214474489 01/12/2018	18499	0	23.00	0.00	16365	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	531.86		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	16365	0.00	1923.00	2331.86	14442.00	

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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			
22 DB-834	BRIJESH GUL SHAREN SEMI SKILLED 1115813498 20/07/2022	18499	0	23.00	0.00	17788	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	134.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	578.11	0.00	
		0	0	1.00	25.00	0	0	0	0	0	0	0.00	
		0.00	18499	0.00		0	0	17788	0.00	134.00	578.11	0.00	17654.00
23 DB-577	CHANDAN LT. SH.SHIV KUMAR UN-SKILLED DL-38541/10349 101247323036 2214362684 01/01/2018	16792	0	25.00	0.00	16792	0	0	1800	0	1250	0	
		0	0	1.00	0.00	0	0	0	126.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	545.74	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	16792	0.00		0	0	16792	0.00	1926.00	2345.74	0.00	14866.00
24 DB-549	CHUNNI LAL SHRI RAM SEMI SKILLED DL-38541/00255 100842615778 2212626851 01/10/2015	18499	0	23.00	0.00	17788	0	0	1800	0	1250	0	
		0	0	1.00	0.00	0	0	0	134.00	0	550	0	
		0	0	0.00	1.00	0	0	0	0	0	578.11	0.00	
		0	0	1.00	25.00	0	0	0	0	0	0.00	0.00	
		0.00	18499	0.00		0	0	17788	0.00	1934.00	2378.11	0.00	15854.00
25 DB-704	DEEPAK DAYA CHAND SEMI SKILLED DL-38541/10423 101473465471 2214541061 01/06/2019	18499	0	25.00	0.00	18499	0	0	1800	0	1250	0	
		0	0	1.00	0.00	0	0	0	139.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	601.22	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	18499	0.00		0	0	18499	0.00	1939.00	2401.22	0.00	16560.00
26 DB-056	DEEPAK GUPTA SURESH CHANDER GUPTA UN-SKILLED DL-38541/00248 100559500603 2214052930 01/08/2015	16792	0	23.00	0.00	16146	0	0	1800	0	1250	0	
		0	0	1.00	0.00	0	0	0	122.00	0	550	0	
		0	0	0.00	1.00	0	0	0	0	0	524.75	0.00	
		0	0	1.00	25.00	0	0	0	0	0	0.00	0.00	
		0.00	16792	0.00		0	0	16146	0.00	1922.00	2324.75	0.00	14224.00
27 DB-540	DEEPAK KUMAR SHREE CHAND UN-SKILLED DL-38541/00290 100927061882 1013703491 01/08/2016	16792	0	23.00	0.00	16146	0	0	1800	0	1250	0	
		0	0	1.00	0.00	0	0	0	122.00	0	550	0	
		0	0	0.00	1.00	0	0	0	0	0	524.75	0.00	
		0	0	1.00	25.00	0	0	0	0	0	0.00	0.00	
		0.00	16792	0.00		0	0	16146	0.00	1922.00	2324.75	0.00	14224.00
28	DEEPAK KUMAR VIJAY BHADHUR SKILLED 2214875549 16/06/2022	20357	0	22.00	0.00	18791	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	141.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0	0	610.71	0.00	
		0	0	1.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	20357	0.00		0	0	18791	0.00	141.00	610.71	0.00	18650.00

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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			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29 DB-752	DHARMENDER SH. RAM NIWAS UN-SKILLED 1115333680 01/10/2020	16792 0 0 0 0.00	0 0 0 0 16792	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16792 0 0 0 0	0 0 0 0 16792	0 0 0 0	0 126.00 0 0.00	0 0 0 126.00	0 0 545.74 0.00	16666.00	
30 DB-579	DHARVENDRA SINGH CHAUHAN SH. HARSWARUP SINGH SEMI SKILLED DL-38541/10367 101300290861 2214401355 01/05/2018	18499 0 0 0 0.00	0 0 0 0 18499	25.00 1.00 0.00 0.00 0.00	0.00 0.00 26.00	18499 0 0 0 0	0 0 0 0 18499	0 0 0	1800 139.00 0 0.00	0 0 0 1939.00	1250 550 601.22 0.00	16560.00	
31 DB-505	DILIP KUMAR BIHARI LAL UN-SKILLED 2214653008 11/05/2020	16792 0 0 0 0.00	0 0 0 0 16792	25.00 1.00 0.00 0.00 0.00	0.00 0.00 26.00	16792 0 0 0 0	0 0 0 0 16792	0 0 0	0 126.00 0 0.00	0 0 0 126.00	0 0 545.74 0.00	16666.00	
32 DB-316	DINESH RAGHUNATH SEMI SKILLED 2214596994 01/11/2019	18499 0 0 0 0.00	0 0 0 0 18499	25.00 1.00 0.00 0.00 0.00	0.00 0.00 26.00	18499 0 0 0 0	0 0 0 0 18499	0 0 0	0 139.00 0 0.00	0 0 0 139.00	0 0 601.22 0.00	18360.00	
33 DB-019	DINESH KUMAR SH.CHANDER BHAN SKILLED DL-38541/00186 100509252567 2212840944 05/05/2012	20357 0 0 0 0.00	0 0 0 0 20357	25.00 1.00 0.00 0.00 0.00	0.00 0.00 26.00	20357 0 0 0 0	0 0 0 0 20357	0 0 0	1800 153.00 0 0.00	0 0 0 1953.00	1250 550 661.60 0.00	18404.00	
34 DB-301	DINESH KUMAR SH. JAIPAL SEMI SKILLED DL-38541/10401 101402372250 2214474493 01/12/2018	18499 0 0 0 0.00	0 0 0 0 18499	20.00 1.00 0.00 4.00 1.00	0.00 0.00 22.00	15653 0 0 0 0	0 0 0 0 15653	0 0 0	1800 118.00 0 0.00	0 0 0 1918.00	1250 550 508.72 0.00	13735.00	
35 DB-507	DORI LAL SH.GAJ RAJ SINGH SKILLED DL-38541/00139 100509253869 2213797074 01/01/2013	20357 0 0 0 0.00	0 0 0 0 20357	25.00 1.00 0.00 0.00 0.00	0.00 0.00 26.00	20357 0 0 0 0	0 0 0 0 20357	0 0 0	1800 153.00 0 0.00	0 0 0 1953.00	1250 550 661.60 0.00	18404.00	

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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			
36 DB-010	DULLI CHAND SH. NATHU RAM UN-SKILLED DL-38541/00142 2213809723 100509245410 01/03/2013	16792	0	20.00	0.00	14209	0	0	1705	0	1184		
		0	0	1.00	0.00	0	0	0	107.00	0	521		
		0	0	0.00	4.00	0	0	0	0	0	461.79		
		0	0	1.00	22.00	0	0	0			0.00		
		0.00	16792	0.00		0	0	14209	0.00	1812.00	2166.79	12397.00	
37 DB-071	GYAN CHAND RAJ PAL UN-SKILLED DL-38541/ 2214024708 100509238916 01/07/2020	18499	0	21.00	0.00	16365	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	531.86		
		0	0	1.00	23.00	0	0	0			0.00		
		0.00	18499	0.00		0	0	16365	0.00	1923.00	2331.86	14442.00	
38 DB-706	HARI KISHAN SH. NARAYAN SINGH SEMI SKILLED DL-38541/10384 2214318387 101252917382 01/08/0018	18499	0	22.00	0.00	17076	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	554.97		
		0	0	1.00	24.00	0	0	0			0.00		
		0.00	18499	0.00		0	0	17076	0.00	1929.00	2354.97	15147.00	
39 DB-815	HARISH CHANDER KARTAR SINGH SKILLED 2212761462 01/07/2021	20357	0	25.00	0.00	20357	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	153.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0			0.00		
		0.00	20357	0.00		0	0	20357	0.00	153.00	661.60	20204.00	
40 DB-795	HARISH SINGH SUKHVIR SINGH UN-SKILLED 2213797068 01/03/2021	16792	0	23.00	0.00	16146	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	122.00	0	0		
		0	0	0.00	1.00	0	0	0	0	0	524.75		
		0	0	1.00	25.00	0	0	0			0.00		
		0.00	16792	0.00		0	0	16146	0.00	122.00	524.75	16024.00	
41 DB-521	HIRDESH MR KARAN SINGH SKILLED 2214685104 19/09/2020	20357	0	20.00	0.00	17225	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	130.00	0	0		
		0	0	0.00	4.00	0	0	0	0	0	559.81		
		0	0	1.00	22.00	0	0	0			0.00		
		0.00	20357	0.00		0	0	17225	0.00	130.00	559.81	17095.00	
42 DB-707	HOTI LAL SH. GIRI RAJ SINGH SEMI SKILLED DL-38541/10387 2214440873 101351786816 01/08/2018	18499	0	19.00	0.00	14942	0	0	1793	0	1245		
		0	0	1.00	0.00	0	0	0	113.00	0	548		
		0	0	0.00	5.00	0	0	0	0	0	485.62		
		0	0	1.00	21.00	0	0	0			0.00		
		0.00	18499	0.00		0	0	14942	0.00	1906.00	2278.62	13036.00	

M/S D & B PROJECT

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Salary / Wages Register for the month of January, 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			
43 DB-103	ISHWAR SH. PHOOL SINGH SEMI SKILLED DL-38541/ 2214034597 19/09/2020 100547139998	18499	0	22.00	0.00	17076	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	554.97		
		0	0	1.00	24.00	0	0	0			0.00		
		0.00	18499	0.00		0	0	17076	0.00	1929.00	2354.97	15147.00	
44 DB-021	JAG MOHAN SH. BABU LAL SKILLED DL-38541/00244 100547490303 2212626863 01/07/2015	20357	0	21.00	0.00	18008	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	136.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	585.26		
		0	0	1.00	23.00	0	0	0			0.00		
		0.00	20357	0.00		0	0	18008	0.00	1936.00	2385.26	16072.00	
45 DB-143	JAGAN NATH SH. UMA SHANKAR UN-SKILLED DL-38541/ 2214159307 01/11/2020 100894306064	16792	0	25.00	0.00	16792	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0			0.00		
		0.00	16792	0.00		0	0	16792	0.00	1926.00	2345.74	14866.00	
46 DB-322	JOGINDER KRISHAN UN-SKILLED DL-38541/10425 101486758919 2214557975 01/07/2019	16792	0	15.00	0.00	10334	0	0	1240	0	861		
		0	0	0.00	0.00	0	0	0	78.00	0	379		
		0	0	0.00	10.00	0	0	0	0	0	335.86		
		0	0	1.00	16.00	0	0	0			0.00		
		0.00	16792	0.00		0	0	10334	0.00	1318.00	1575.86	9016.00	
47 DB-089	JOGINDER SINGH RAJENDER SINGH UN-SKILLED DL-38541/00250 100559502727 2214052939 01/08/2015	16792	0	25.00	0.00	16792	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0			0.00		
		0.00	16792	0.00		0	0	16792	0.00	1926.00	2345.74	14866.00	
48 DB-786	KAMAL SURESH KUMAR UN-SKILLED 1013949538 04/01/2021	16792	0	23.00	0.00	16146	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	122.00	0	0		
		0	0	0.00	1.00	0	0	0	0	0	524.75		
		0	0	1.00	25.00	0	0	0			0.00		
		0.00	16792	0.00		0	0	16146	0.00	122.00	524.75	16024.00	
49 DB-072	KANAHIYA LAL SH MAHENDER PAL SEMI SKILLED DL-38541/00193 100509232756 2212579216 05/06/2012	18499	0	25.00	0.00	18499	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	601.22		
		0	0	0.00	26.00	0	0	0			0.00		
		0.00	18499	0.00		0	0	18499	0.00	1939.00	2401.22	16560.00	

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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			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
50 DB-798	KANHIYA LAL MR. RAM PALAT UN-SKILLED 2213972424 01/04/2021	16792	0	25.00	0.00	16792	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.74	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0.00	16792	0.00		0	0	16792	0.00	126.00	545.74	16666.00	
51 DB-217	KAPIL RANWAS SKILLED DL-38541/10389 100665830915 1321949360 01/09/2018	20357	0	22.00	0.00	18791	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	141.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	610.71		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	18791	0.00	1941.00	2410.71	16850.00	
52 DB-232	KARAMBIR SHRI PAL SEMI SKILLED DL-38541/10432 101486758957 2214398875 01/07/2019	18499	0	25.00	0.00	18499	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	601.22		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18499	0.00	1939.00	2401.22	16560.00	
53 DB-794	KISHAN PARJAPATI VISHWANNATH PRAJAPATI UN-SKILLED 2214273072 01/03/2021	16792	0	22.00	0.00	15500	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	117.00	0	0		
		0	0	0.00	2.00	0	0	0	0	0	503.75		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	15500	0.00	117.00	503.75	15383.00	
54 DB-095	KRISHAN SH. DAYANAND SEMI SKILLED DL-38541/00154 100508172518 2213809957 01/03/2013	18499	0	24.00	0.00	18499	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	601.22		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18499	0.00	1939.00	2401.22	16560.00	
55 DB-708	KRISHAN SH. BIJENDER SINGH SEMI SKILLED DL-38541/10327 101164420158 2214300354 01/08/2017	18499	0	21.00	0.00	16365	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	531.86		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	16365	0.00	1923.00	2331.86	14442.00	
56 DB-340	KRISHANA NAND GUPTA SH. RAJESH GUPTA SKILLED 2214653028 11/05/2020	20357	0	25.00	0.00	20357	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	153.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	20357	0.00	153.00	661.60	20204.00	

M/S D & B PROJECT

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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			
57 DB-023	KRISHAN PAL DHARAM PAL SINGH SKILLED DL-38541/ 2213626100 11/05/2020	20357 0 0 0 0	0 0 0 0 20357	25.00 1.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 0 20357	1800 153.00 0 0 0	0 0 0 0 1953.00	1250 550 661.60 0.00 2461.60	18404.00	
58 DB-216	KULDEEP SH. RAM KISHAN SKILLED DL-38541/10362 2214353838 02/04/2018	20357 0 0 0 0	0 0 0 0 20357	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	
59 DB-556	KULDEEP SH. SHAMSHER SEMI SKILLED DL-38541/10366 2214034602 01/05/2018	18499 0 0 0 0	0 0 0 0 18499	21.00 1.00 0.00 1.00 0.00	0.00 0.00 3.00 23.00 0.00	16365 0 0 0 0	0 0 0 0 0	0 0 0 0 16365	1800 123.00 0 0 0	0 0 0 0 1923.00	1250 550 531.86 0.00 2331.86	14442.00	
60	KULDEEP DHARAMBEER SINGH SKILLED 2213727303 01/02/2022	20357 0 0 0 0	0 0 0 0 20357	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 0 20357	0 153.00 0 0 0	0 0 0 0 153.00	0 0 661.60 0.00 661.60	20204.00	
61 DB-545	KUMOD GAURI SHANKAR SEMI SKILLED DL-38541/00263 2214075055 01/12/2017	18499 0 0 0 0	0 0 0 0 18499	7.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 7.00 0.00	4981 0 0 0 0	0 0 0 0 0	0 0 0 0 4981	598 38.00 0 0 0	0 0 0 0 636.00	415 183 161.88 0.00 759.88	4345.00	
62 DB-737	LAKSHMAN YADAN SHIV MURAT YADAV SKILLED 2214652827 21/09/2020	20357 0 0 0 0	0 0 0 0 20357	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 0 20357	0 153.00 0 0 0	0 0 0 0 153.00	0 0 661.60 0.00 661.60	20204.00	
63 DB-787	LALIT MANOHAR PAL SKILLED 1115412406 04/01/1987	20357 0 0 0 0	0 0 0 0 20357	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 0 20357	0 153.00 0 0 0	0 0 0 0 153.00	0 0 661.60 0.00 661.60	20204.00	

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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	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				
64 DB-594	LAVNEESH SINGH DEVI SINGH SKILLED 2214652864 11/05/2020	20357 0 0 0 0.00	0 0 0 0 20357	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 0 20357	0 153.00 0 0 0.00	0 0 0 0 153.00	0 0 661.60 0.00 661.60	0 0 0 0 661.60	20204.00	
65 DB-709	MADAN CHAUHAN DHARAM PAL SINGH SEMI SKILLED DL-38541/ 2212664403 100055385507 01/03/2019	18499 0 0 0 0.00	0 0 0 0 18499	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	18499 0 0 0 0	0 0 0 0 0	0 0 0 0 18499	1800 139.00 0 0 0.00	0 0 0 0 1939.00	1250 550 601.22 0.00 2401.22	1250 550 601.22 0.00 2401.22	16560.00	
66 DB-230	MAHAVIR SH. PURAN SEMI SKILLED DL-38541/10370 100590287159 2214406676 26/05/2018	18499 0 0 0 0.00	0 0 0 0 18499	23.00 1.00 0.00 1.00 0.00	0.00 0.00 1.00 25.00 0.00	17788 0 0 0 0	0 0 0 0 0	0 0 0 0 17788	1800 134.00 0 0 0.00	0 0 0 0 1934.00	1250 550 578.11 0.00 2378.11	1250 550 578.11 0.00 2378.11	15854.00	
67 DB-025	MAHBOOB AFSAR ALI SKILLED DL-38541/00183 100507900771 2213727299 05/05/2012	20357 0 0 0 0.00	0 0 0 0 20357	15.00 1.00 0.00 1.00 0.00	0.00 0.00 9.00 17.00 0.00	13310 0 0 0 0	0 0 0 0 0	0 0 0 0 13310	1597 100.00 0 0 0.00	0 0 0 0 1697.00	1109 488 432.58 0.00 2029.58	1109 488 432.58 0.00 2029.58	11613.00	
68 DB-005	MAHENDER SINGH CHANDER BHAN SKILLED DL-38541/00175 100508115184 2213011526 25/11/2011	21000 0 0 0 0.00	0 0 0 0 21000	24.00 1.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00 0.00	21000 0 0 0 0	0 0 0 0 0	0 0 0 0 21000	1800 158.00 0 0 0.00	0 0 0 0 1958.00	1250 550 682.50 0.00 2482.50	1250 550 682.50 0.00 2482.50	19042.00	
69 DB-513	MAHESH CHAND SAINI MR. MOTI LAL SAINI SKILLED 2212304569 01/11/2020	20357 0 0 0 0.00	0 0 0 0 20357	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 0 20357	0 153.00 0 0 0.00	0 0 0 0 153.00	0 0 661.60 0.00 661.60	0 0 661.60 0.00 661.60	20204.00	
70 DB-090	MAHESH KUMAR SH BIJENDER SEMI SKILLED DL-38541/00079 100509229575 2213855751 01/08/2013	18499 0 0 0 0.00	0 0 0 0 18499	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	18499 0 0 0 0	0 0 0 0 0	0 0 0 0 18499	1800 139.00 0 0 0.00	0 0 0 0 1939.00	1250 550 601.22 0.00 2401.22	1250 550 601.22 0.00 2401.22	16560.00	

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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	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-097	MANISH SH.ASHOK UN-SKILLED DL-38541/00080 2213950245 100509250639 01/07/2014	16792	0	23.00	0.00	16146	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	524.75		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16146	0.00	1922.00	2324.75	14224.00	
72 DB-828	MANISH JHA SH.GAJENDER JHA SKILLED 2214851622 09/04/2022	20357	0	25.00	0.00	20357	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	153.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	20357	0.00	153.00	661.60	20204.00	
73 DB-205	MANISH KUMAR DAYA SHANKAR SEMI SKILLED DL-38541/ 2214438874 100979695548 19/09/2020	18499	0	18.00	0.00	13519	0	0	1622	0	1126		
		0	0	1.00	0.00	0	0	0	102.00	0	496		
		0	0	0.00	7.00	0	0	0	0	0	439.37		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	13519	0.00	1724.00	2061.37	11795.00	
74 DB-514	MANOJ KUMAR SH.JAPPAR SINGH SKILLED DL-38541/00082 2213916377 100509255894 01/03/2014	20357	0	23.00	0.00	19574	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	636.16		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	19574	0.00	1947.00	2436.16	17627.00	
75	MANOJ KUMAR PANDEY NARAYAN DATT PANDEY UN-SKILLED 2214910798 19/09/2022	16792	0	23.00	0.00	16146	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	122.00	0	0		
		0	0	0.00	1.00	0	0	0	0	0	524.75		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16146	0.00	122.00	524.75	16024.00	
76 DB-792	MD.HAROON SAIFI AFLATOON SAIFI SKILLED 2214714298 15/01/2021	20357	0	22.00	0.00	18791	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	141.00	0	0		
		0	0	0.00	2.00	0	0	0	0	0	610.71		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	18791	0.00	141.00	610.71	18650.00	
77 DB-783	MITHUN RAM AVTAR UN-SKILLED 2213972463 04/01/2021	16792	0	25.00	0.00	16792	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	126.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16792	0.00	126.00	545.74	16666.00	

M/S D & B PROJECT

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

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Salary / Wages Register for the month of January, 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			
78 DB-814	MOHD.ADIL MOHD ANISH SKILLED 2214752593 01/06/2021	20357 0 0 0 0.00	0 0 0 0 20357	23.00 1.00 0.00 1.00 0.00	0.00 0.00 1.00 25.00 0.00	19574 0 0 0 0	0 0 0 0 0	0 0 0 0 19574	0 147.00 0 0 0.00	0 0 0 0 147.00	0 0 636.16 0.00 636.16	19427.00	
79 DB-304	MOHIT KUMAR SH. VIRENDER KUMAR UN-SKILLED 2214654471 20/05/2020	16792 0 0 0 0.00	0 0 0 0 16792	23.00 1.00 0.00 1.00 0.00	0.00 0.00 1.00 25.00 0.00	16146 0 0 0 0	0 0 0 0 0	0 0 0 0 16146	0 122.00 0 0 0.00	0 0 0 0 122.00	0 0 524.75 0.00 524.75	16024.00	
80 DB-028	MOHIT SHARMA SH.SANT KUMAR SKILLED DL-38541/00180 100509264930 2213662697 04/05/2012	20357 0 0 0 0.00	0 0 0 0 20357	22.00 1.00 0.00 2.00 1.00 0.00	0.00 0.00 2.00 24.00 0.00	18791 0 0 0 0	0 0 0 0 0	0 0 0 0 18791	1800 141.00 0 0 0.00	0 0 0 0 1941.00	1250 550 610.71 0.00 2410.71	16850.00	
81 DB-711	MUKESH SH.RANDHIR SEMI SKILLED DL-38541/00083 100509264214 2213884800 01/11/2013	18499 0 0 0 0.00	0 0 0 0 18499	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	18499 0 0 0 0	0 0 0 0 0	0 0 0 0 18499	1800 139.00 0 0 0.00	0 0 0 0 1939.00	1250 550 601.22 0.00 2401.22	16560.00	
82 DB-201	MUKESH GANGA SHARAN SEMI SKILLED DL-38541/10324 101152761267 2214288592 01/07/2017	18499 0 0 0 0.00	0 0 0 0 18499	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	18499 0 0 0 0	0 0 0 0 0	0 0 0 0 18499	1800 139.00 0 0 0.00	0 0 0 0 1939.00	1250 550 601.22 0.00 2401.22	16560.00	
83 DB-029	MUKESH KUMAR SH VISHNU SKILLED DL-38541/00215 100509238596 2211923971 20/02/2012	20357 0 0 0 0.00	0 0 0 0 20357	9.00 1.00 0.00 15.00 1.00 0.00	0.00 0.00 15.00 11.00 0.00	8613 0 0 0 0	0 0 0 0 0	0 0 0 0 8613	1034 65.00 0 0 0.00	0 0 0 0 1099.00	717 317 279.92 0.00 1313.92	7514.00	
84 DB-515	MUNESH KUMAR SHARMA SH. DHARM PAL SHARMA SKILLED DL-38541/10375 100860267219 1313886164 01/05/2018	20357 0 0 0 0.00	0 0 0 0 20357	17.00 1.00 0.00 7.00 1.00 0.00	0.00 0.00 7.00 19.00 0.00	14876 0 0 0 0	0 0 0 0 0	0 0 0 0 14876	1785 112.00 0 0 0.00	0 0 0 0 1897.00	1239 546 483.47 0.00 2268.47	12979.00	

M/S D & B PROJECT

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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			
85 DB-057	NANIAK SH. BASANT LAL UN-SKILLED DL-38541/00147 2213809937 01/03/2013	16792	0	7.00	0.00	4521	0	0	543	0	377		
		0	0	0.00	0.00	0	0	0	34.00	0	166		
		0	0	0.00	19.00	0	0	0	0	0	146.93		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	4521	0.00	577.00	689.93	3944.00	
86 DB-231	NAR SINGH SH. MAHABIR SINGH SEMI SKILLED DL-38541/10371 2214406678 26/05/2018	18499	0	23.00	0.00	17788	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	134.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	578.11		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	17788	0.00	1934.00	2378.11	15854.00	
87 DB-004	NARENDER KUMAR SH.SARJEET SINGH SENIOR EXECUTIVE-HR DL-38541/00242 100547493929 10/06/2011	24000	3000	22.00	0.00	24000	3000	0	1800	0	1250		
		12000	0	1.00	0.00	12000	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	375	0	0	0.00		
		0	0	3.00	26.00	0	0	0	0	0	0.00		
		0.00	39000	0.00		0	0	39375	0.00	1800.00	1800.00	37575.00	
88 DB-751	NARESH SH.BHULERAM SEMI SKILLED 2213483270 22/07/2020	18499	0	25.00	0.00	18499	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	139.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	601.22		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18499	0.00	139.00	601.22	18360.00	
89 DB-588	NARESH KUMAR SHARMA MR .DHARAM PAL SHARMA SEMI SKILLED 2214501231 01/11/2019	18499	0	22.00	0.00	17076	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	129.00	0	0		
		0	0	0.00	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	129.00	554.97	16947.00	
90 DB-823	NAYAN PAUL VASHUDEV PAL SEMI SKILLED 2214405397 08/03/2022	18499	0	25.00	0.00	18499	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	139.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	601.22		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18499	0.00	139.00	601.22	18360.00	
91 DB-712	NEERAJ SURENDER SEMI SKILLED 2214263999 03/02/2020	18499	0	15.00	0.00	12096	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	91.00	0	0		
		0	0	0.00	9.00	0	0	0	0	0	393.12		
		0	0	1.00	17.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	12096	0.00	91.00	393.12	12005.00	

M/S D & B PROJECT

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

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Salary / Wages Register for the month of January, 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		Total			
92 DB-106	NEERAJ KUMAR SH DALCHAND UN-SKILLED DL-38541/00280 2214134491 01/04/2016 100867659736	16792	0	21.00	0.00	14854	0	0	1782	0	1237		
		0	0	1.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	3.00	0	0	0	0	0	482.76		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	14854	0.00	1894.00	2264.76	12960.00	
93 DB-756	NILESH SACHITANAND SINGH SKILLED 2214669924 01/07/2020	20357	0	22.00	0.00	18791	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	141.00	0	0		
		0	0	0.00	2.00	0	0	0	0	0	610.71		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	18791	0.00	141.00	610.71	18650.00	
94 DB-542	NITIN GULSHAN KUMAR SEMI SKILLED DL-38541/00199 2213741947 01/12/2017 100509254510	18499	0	25.00	0.00	18499	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	601.22		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18499	0.00	1939.00	2401.22	16560.00	
95 DB-829	NITIN RAJPOOT RAVINDER SINGH SKILLED 2214499032 01/07/2022	20357	0	20.00	0.00	17225	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	130.00	0	0		
		0	0	0.00	4.00	0	0	0	0	0	559.81		
		0	0	1.00	22.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	17225	0.00	130.00	559.81	17095.00	
96 DB-746	NITISH NARESH KUMAR SEMI SKILLED 2214669922 01/07/2020	18499	0	21.00	0.00	16365	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	123.00	0	0		
		0	0	0.00	3.00	0	0	0	0	0	531.86		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	16365	0.00	123.00	531.86	16242.00	
97 DB-079	OM PRAKASH SAINI MOTI RAM SEMI SKILLED DL-38541/ 2212355569 01/11/2020 100509259094	18499	0	22.00	0.00	17076	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	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	
98 DB-821	PARDEEP KUMAR NARESH KUMAR SEMI SKILLED 2214632609 01/12/2021	18499	0	21.00	0.00	16365	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	123.00	0	0		
		0	0	0.00	3.00	0	0	0	0	0	531.86		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	16365	0.00	123.00	531.86	16242.00	

M/S D & B PROJECT

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Salary / Wages Register for the month of January, 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.				E.S.I.C.
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	OTHER	E.S.I.C.	I.TAX	Other			
		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-504	RAHUL KUMAR RAJENDRA KUMAR DEO 2214760408 / /	21172 0 0 0 0.00	0 0 0 0 21172	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	21172 0 0 0 0	0 0 0 0 0	0 0 0 0 21172	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	21172.00	
107	RAHUL KUMAR CHHATHULI LAL CHAUHAN SKILLED 2214910779 17/09/2022	20357 0 0 0 0.00	0 0 0 0 20357	20.00 1.00 0.00 1.00 0.00	0.00 0.00 4.00 22.00 0.00	17225 0 0 0 0	0 0 0 0 0	0 0 0 0 17225	0 130.00 0 0 0.00	0 0 0 0 130.00	0 0 559.81 0.00 559.81	0 0 0.00 0.00 0.00	17095.00	
108 DB-031	RAJ KUMAR SH.HANS RAJ SKILLED DL-38541/00196 100509254631 2212670458 01/07/2012	20357 0 0 0 0.00	0 0 0 0 20357	22.00 1.00 0.00 1.00 0.00	0.00 0.00 2.00 24.00 0.00	18791 0 0 0 0	0 0 0 0 0	0 0 0 0 18791	1800 141.00 0 0 0.00	0 0 0 0 1941.00	1250 550 610.71 0.00 0.00	0 0 0.00 0.00 0.00	16850.00	
109 DB-560	RAJINDER SH BUDH RAM UN-SKILLED DL-38541/00259 100842100905 2213780345 01/10/2015	16792 0 0 0 0.00	0 0 0 0 16792	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 0 0.00 0.00 0.00	0.00	
110 DB-237	RAJIV SH SURAJBHAN MANAGER. 01/05/2018	27893 0 0 0 0.00	0 0 0 0 27893	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	27893 0 0 0 0	0 0 0 0 0	0 0 0 0 27893	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	27893.00	
111 DB-098	RAKESH SH. DHARAM SINGH SEMI SKILLED DL-38541/0015 100509241945 2213138206 01/03/2013	18499 0 0 0 0.00	0 0 0 0 18499	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 0 0.00 0.00 0.00	0.00	
112 DB-593	RAKESH SATPAL SEMI SKILLED DL-38541/ 101413156999 2213758820 01/09/2020	18499 0 0 0 0.00	0 0 0 0 18499	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	18499 0 0 0 0	0 0 0 0 0	0 0 0 0 18499	1800 139.00 0 0 0.00	0 0 0 0 1939.00	1250 550 601.22 0.00 0.00	0 0 0.00 0.00 0.00	16560.00	

M/S D & B PROJECT

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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				
113 DB-238	RAKESH DABAS KARAN SINGH EXECUTIVE.. 01/05/2020	21779 0 0 0 0.00	0 0 0 0 21779	23.00 1.00 0.00 1.00 0.00	0.00 0.00 1.00 25.00 0.00	20941 0 0 0 0	0 0 0 0 0	0 0 0 0 20941	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	20941.00	
114 DB-502	RAKESH SINGH RATHI MR. SARVER SINGH RATHI EXECUTIVE.. 01/05/2020	21723 0 0 0 0.00	0 0 0 0 21723	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	21723 0 0 0 0	0 0 0 0 0	0 0 0 0 21723	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	21723.00	
115 DB-530	RAM BABU SH. NATHUNI MANDAL SEMI SKILLED DL-38541/00260 2214071824 100842224136 23/10/2015	18499 0 0 0 0.00	0 0 0 0 18499	14.00 0.00 0.00 12.00 0.00	0.00 0.00 0.00 14.00 0.00	9961 0 0 0 0	0 0 0 0 0	0 0 0 0 9961	1195 75.00 0 0 0.00	0 0 0 0 1270.00	830 365 323.73 0.00 0.00	0 0 0.00 0.00 0.00	1518.73	8691.00
116 DB-151	RAM CHARAN SURAJ BHAN SEMI SKILLED DL-38541/10315 2214251505 101063772537 01/03/2017	18499 0 0 0 0.00	0 0 0 0 18499	23.00 1.00 0.00 1.00 0.00	0.00 0.00 1.00 25.00 0.00	17788 0 0 0 0	0 0 0 0 0	0 0 0 0 17788	1800 134.00 0 0 0.00	0 0 0 0 1934.00	1250 550 578.11 0.00 0.00	0 0 0.00 0.00 0.00	2378.11	15854.00
117 DB-032	RAM DULARE .RAJENDER SKILLED DL-38541/00243 2213884787 100547488770 01/07/2015	20357 0 0 0 0.00	0 0 0 0 20357	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 0 20357	1800 153.00 0 0 0.00	0 0 0 0 1953.00	1250 550 661.60 0.00 0.00	0 0 0.00 0.00 0.00	2461.60	18404.00
118 DB-551	RAMESHVAR SH. BHAGBAN SINGH SEMI SKILLED DL-38541/10608 2213884769 100509251769 01/05/2018	18499 0 0 0 0.00	0 0 0 0 18499	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	18499 0 0 0 0	0 0 0 0 0	0 0 0 0 18499	1800 139.00 0 0 0.00	0 0 0 0 1939.00	1250 550 601.22 0.00 0.00	0 0 0.00 0.00 0.00	2401.22	16560.00
119	RANDHIR SINGH BALKISHAN SEMI SKILLED 2214950028 / /	18499 0 0 0 0.00	0 0 0 0 18499	9.00 1.00 0.00 16.00 0.00	0.00 0.00 0.00 10.00 0.00	7115 0 0 0 0	0 0 0 0 0	0 0 0 0 7115	0 54.00 0 0 0.00	0 0 0 0 54.00	0 0 231.24 0.00 0.00	0 0 0.00 0.00 0.00	231.24	7061.00

M/S D & B PROJECT

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

M.M.G

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Salary / Wages Register for the month of January, 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			
120 DB-087	RANJAN PATEL RAJENDER PARSAD SEMI SKILLED DL-38541/210 2213515256 01/12/2017 100509246578	18499	0	25.00	0.00	18499	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	601.22		
		0	0	0.00	26.00	0	0	0			0.00		
		0.00	18499	0.00		0	0	18499	0.00	1939.00	2401.22	16560.00	
121 DB-034	RATI PAL SH SURAJ BHAN SKILLED DL-38541/00191 2212150442 01/06/2012 100509237494	20357	0	23.00	0.00	19574	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	636.16		
		0	0	1.00	25.00	0	0	0			0.00		
		0.00	20357	0.00		0	0	19574	0.00	1947.00	2436.16	17627.00	
122 DB-104	RAVI MR. ROSHAN LAL SEMI SKILLED DL-38541/00235 2213809941 01/06/2015 100547140313	18499	0	22.00	0.00	17076	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	554.97		
		0	0	1.00	24.00	0	0	0			0.00		
		0.00	18499	0.00		0	0	17076	0.00	1929.00	2354.97	15147.00	
123 DB-167	RAVI KUMAR ROOP CHAND UN-SKILLED DL-38541/10313 2214251495 01/03/2017 101063754787	16792	0	25.00	0.00	16792	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0			0.00		
		0.00	16792	0.00		0	0	16792	0.00	1926.00	2345.74	14866.00	
124 DB-744	RAVINDER SH. KALYAN SINGH HELPER DL-38541/10347 2214652821 01/09/2020	16792	0	25.00	0.00	16792	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	126.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0			0.00		
		0.00	16792	0.00		0	0	16792	0.00	126.00	545.74	16666.00	
125 DB-212	RAVINDER SINGH SHRI BHAGWAN UN-SKILLED DL-38541/10347 2212948060 01/12/2017 101229412155	16792	0	23.00	0.00	16146	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	524.75		
		0	0	1.00	25.00	0	0	0			0.00		
		0.00	16792	0.00		0	0	16146	0.00	1922.00	2324.75	14224.00	
126 DB-520	RIPU KUMAR CHANDESHWAR PANDEY SKILLED DL-38541/ 2213907182 01/09/2020 100509241474	20357	0	25.00	0.00	20357	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0			0.00		
		0.00	20357	0.00		0	0	20357	0.00	1953.00	2461.60	18404.00	

M/S D & B PROJECT

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

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Salary / Wages Register for the month of January, 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			
127 DB-763	RISHABH BATRA SH.MANOJ KUMAR BATRA SKILLED 2214600286 01/09/2020	20357	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	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	20357	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
128 DB-818	RITIK RAJENDRA PRAKASH PAWAR SKILLED 2214767102 21/07/2021	20357	0	22.00	0.00	18791	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	141.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0	0	610.71	0.00	
		0	0	1.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	20357	0.00	0.00	0	0	18791	0.00	141.00	610.71	18650.00	
129 DB-075	ROHIT SH. BHAGWANDEEN UN-SKILLED DL-38541/00160 100509240912 2213810223 01/03/2013	16792	0	25.00	0.00	16792	0	0	1800	0	1250	0	
		0	0	1.00	0.00	0	0	0	126.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	545.74	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	16792	0.00	0.00	0	0	16792	0.00	1926.00	2345.74	14866.00	
130 DB-613	ROHIT RATHORE AMAR SINGH UN-SKILLED 2214652869 01/05/2020	16792	0	25.00	0.00	16792	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.74	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	16792	0.00	0.00	0	0	16792	0.00	126.00	545.74	16666.00	
131 DB-036	ROHTASH SH. JAI KARAN SEMI SKILLED DL-38541/00151 100509243245 2213809948 01/03/2013	18499	0	21.00	0.00	16365	0	0	1800	0	1250	0	
		0	0	1.00	0.00	0	0	0	123.00	0	550	0	
		0	0	0.00	3.00	0	0	0	0	0	531.86	0.00	
		0	0	1.00	23.00	0	0	0	0	0	0.00	0.00	
		0.00	18499	0.00	0.00	0	0	16365	0.00	1923.00	2331.86	14442.00	
132	RUPESH MAM CHAND SEMI SKILLED 2214439168 04/01/2023	18499	0	8.00	0.00	6404	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	49.00	0	0	0	
		0	0	0.00	14.00	0	0	0	0	0	208.13	0.00	
		0	0	0.00	9.00	0	0	0	0	0	0.00	0.00	
		0.00	18499	0.00	0.00	0	0	6404	0.00	49.00	208.13	6355.00	
133 DB-720	SACHIN DAYANAND SKILLED DL-38541/10325 101161585650 2214307157 16/08/2017	20357	0	21.00	0.00	18008	0	0	1800	0	1250	0	
		0	0	1.00	0.00	0	0	0	136.00	0	550	0	
		0	0	0.00	3.00	0	0	0	0	0	585.26	0.00	
		0	0	1.00	23.00	0	0	0	0	0	0.00	0.00	
		0.00	20357	0.00	0.00	0	0	18008	0.00	1936.00	2385.26	16072.00	

M/S D & B PROJECT

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

M.M.G

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Salary / Wages Register for the month of January, 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.				E.S.I.C.
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	OTHER	E.S.I.C.	I.TAX	OTHERD			
		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						
134 DB-721	SACHIN MAHES RATHAUR SKILLED 2214621075 01/01/2020	20357 0 0 0 0.00	0 0 0 0 20357	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 0 0.00 0.00 0.00	0.00	
135 DB-836	SACHIN RAJESH SKILLED 2214895809 05/08/2022	20357 0 0 0 0.00	0 0 0 0 20357	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 0 20357	0 153.00 0 0 0.00	0 0 0 0 153.00	0 0 661.60 0.00 661.60	0 0 661.60 0.00 661.60	20204.00	
136 DB-305	SAHIL SH. HARI KISHAN UN-SKILLED DL-38541/01039 101398569403 2214474507 01/12/2018	16792 0 0 0 0.00	0 0 0 0 16792	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 1250	1250 550 545.74 0.00 1250	14866.00	
137 DB-723	SAJJAN KUMAR SHARMA DHANRAJ SHARMA SKILLED 2214621105 01/01/2020	20357 0 0 0 0.00	0 0 0 0 20357	23.00 1.00 0.00 1.00 0.00	0.00 0.00 1.00 25.00 0.00	19574 0 0 0 0	0 0 0 0 0	0 0 0 0 19574	0 147.00 0 0 0.00	0 0 0 0 147.00	0 0 636.16 0.00 636.16	0 0 636.16 0.00 636.16	19427.00	
138 DB-724	SAKIL ESHAK SIDDAKI SEMI SKILLED 2214609978 02/12/2019	18499 0 0 0 0.00	0 0 0 0 18499	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	18499 0 0 0 0	0 0 0 0 0	0 0 0 0 18499	0 139.00 0 0 0.00	0 0 0 0 139.00	0 0 601.22 0.00 601.22	0 0 601.22 0.00 601.22	18360.00	
139 DB-038	SANDEEP SINGH SH. CHOTE RAM SKILLED DL-38541/00134 100508147692 2213764523 01/09/2012	20357 0 0 0 0.00	0 0 0 0 20357	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 0 20357	1800 153.00 0 0 0.00	0 0 0 0 1953.00	1250 550 661.60 0.00 1250	1250 550 661.60 0.00 1250	18404.00	
140 DB-001	SANJEEV KUMAR SH.KAMESHWAR TIWARI ENGINEER 01/11/2012	44000 0 0 0 0.00	3700 3500 0 0 51200	24.00 1.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00 0.00	44000 0 0 0 0	3700 3500 0 0 0	0 0 0 0 51200	0 0.00 0 0 0.00	0 1445 0 0 1445.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	49755.00	

M/S D & B PROJECT

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

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Salary / Wages Register for the month of January, 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			
141 DB-847	SANOJ KUMAR BUDDH DEO PRASAD SINGH SKILLED 2214941670 / /	20357	0	23.00	0.00	19574	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	147.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	636.16	0.00	
		0	0	1.00	25.00	0	0	0	0	0	0	0.00	
		0.00	20357	0.00		0	0	19574	0.00	147.00	636.16	0.00	19427.00
142 DB-566	SANTOSH SH.SHRI RAM SEMI SKILLED DL-38541/00271 100867864856 2214111384 01/02/2016	18499	0	23.00	0.00	17788	0	0	1800	0	1250	0	
		0	0	1.00	0.00	0	0	0	134.00	0	550	0	
		0	0	0.00	1.00	0	0	0	0	0	578.11	0.00	
		0	0	1.00	25.00	0	0	0	0	0	0.00	0.00	
		0.00	18499	0.00		0	0	17788	0.00	1934.00	2378.11	0.00	15854.00
143 DB-750	SAURAV KUMAR SH. RAM VILASH SINGH SKILLED 2214669943 01/07/2020	20357	0	25.00	0.00	20357	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	153.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	661.60	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	20357	0.00		0	0	20357	0.00	153.00	661.60	0.00	20204.00
144 DB-793	SHAMBHU SHARAN GUPTA VIJAY KUMAR GUPTA SKILLED 2214719661 01/02/2021	20357	0	23.00	0.00	19574	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	147.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	636.16	0.00	
		0	0	1.00	25.00	0	0	0	0	0	0.00	0.00	
		0.00	20357	0.00		0	0	19574	0.00	147.00	636.16	0.00	19427.00
145 DB-586	SHAMMI MUMTAZALI SKILLED 2214808045 01/12/2021	20357	0	25.00	0.00	20357	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	153.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	661.60	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	20357	0.00		0	0	20357	0.00	153.00	661.60	0.00	20204.00
146 DB-523	SHARVAN KUMAR KISHAN LAL SKILLED DL-38541/00281 100894754735 2212827072 01/07/2016	20357	0	13.00	0.00	10961	0	0	1315	0	913	0	
		0	0	0.00	0.00	0	0	0	83.00	0	402	0	
		0	0	0.00	12.00	0	0	0	0	0	356.23	0.00	
		0	0	1.00	14.00	0	0	0	0	0	0.00	0.00	
		0.00	20357	0.00		0	0	10961	0.00	1398.00	1671.23	0.00	9563.00
147 DB-041	SHIV KUMAR BUDH RAM SKILLED DL-38541/00171 100508102910 2213669912 01/09/2011	20357	0	23.00	0.00	19574	0	0	1800	0	1250	0	
		0	0	1.00	0.00	0	0	0	147.00	0	550	0	
		0	0	0.00	1.00	0	0	0	0	0	636.16	0.00	
		0	0	1.00	25.00	0	0	0	0	0	0.00	0.00	
		0.00	20357	0.00		0	0	19574	0.00	1947.00	2436.16	0.00	17627.00

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 January, 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.			
148 DB-548	SHIV KUMAR MAHAVIR SEMI SKILLED DL-38541/00209 2213755663 01/12/2017 100509258149	18499	0	25.00	0.00	18499	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	601.22		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18499	0.00	1939.00	2401.22	16560.00	
149 DB-191	SHIV RAJ SINGH BISHT SH.DEV SINGH BISHT ENGINEER DL-38541/00306 2214203262 01/01/2017 101009451035	30988	0	23.00	0.00	30988	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	30988	0.00		0	0	30988	0.00	1800.00	1800.00	29188.00	
150 DB-754	SHIV VIJAY SH.TEJ BAHADUR SINGH SKILLED 2212827076 01/07/2020	20357	0	20.00	0.00	17225	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	130.00	0	0		
		0	0	0.00	4.00	0	0	0	0	0	559.81		
		0	0	1.00	22.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	17225	0.00	130.00	559.81	17095.00	
151 DB-561	SHREE BHAGWAN MR. RAM KANWAR SEMI SKILLED DL-38541/ 2214401386 01/11/2020 100509247086	18499	0	25.00	0.00	18499	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	601.22		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18499	0.00	1939.00	2401.22	16560.00	
152 DB-002	SHYAM KUMAR VERMA SH. G.P. VERMA ENGINEER 01/11/2014	44000	3700	24.00	0.00	44000	3700	0	0	0	0		
		0	3500	1.00	0.00	0	3500	0	0.00	1708	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	51200	0.00		0	0	51200	0.00	1708.00	0.00	49492.00	
153 DB-761	SHYAM SUNDER SINGH SHIV KARAN SINGH SEMI SKILLED 2214261400 01/09/2020	18499	0	25.00	0.00	18499	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	139.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	601.22		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	18499	0.00	139.00	601.22	18360.00	
154 DB-753	SONU SH. HARISH CHAND SKILLED 1014383976 01/07/2020	20357	0	22.00	0.00	18791	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	141.00	0	0		
		0	0	0.00	2.00	0	0	0	0	0	610.71		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	18791	0.00	141.00	610.71	18650.00	

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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	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			
155 DB-536	SONU KAUSHIK RADHE SHYAM UN-SKILLED DL-38541/ 2212822953 01/09/2020	16792	0	25.00	0.00	16792	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16792	0.00	1926.00	2345.74	14866.00	
156 DB-007	SUBODH TYAGI SH. SATYA PARKASH SKILLED DL-38541/00109 2213958625 02/12/2013	21172	0	24.00	0.00	21172	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	21172	0.00		0	0	21172	0.00	1800.00	1800.00	19372.00	
157 DB-535	SUNDER RAM PAT SEMI SKILLED DL-38541/00200 2213741952 01/12/2017	18499	0	20.00	0.00	15653	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	118.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	508.72		
		0	0	1.00	22.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	15653	0.00	1918.00	2308.72	13735.00	
158 DB-076	SUNIL SH RAJ SINGH SEMI SKILLED DL-38541/00194 2213733436 06/06/2012	18499	0	20.00	0.00	15653	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	118.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	508.72		
		0	0	1.00	22.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	15653	0.00	1918.00	2308.72	13735.00	
159 DB-738	SUNIL SH. DAYANAND SKILLED DL-38541/00194 2214405383 01/05/2020	20357	0	21.00	0.00	18008	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	136.00	0	0		
		0	0	0.00	3.00	0	0	0	0	0	585.26		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	18008	0.00	136.00	585.26	17872.00	
160 DB-790	SUNIL KAMTA PRASAD SKILLED DL-38541/00194 2214713785 01/01/2021	20357	0	25.00	0.00	20357	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	153.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	661.60		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20357	0.00		0	0	20357	0.00	153.00	661.60	20204.00	
161 DB-100	SUNIL KUMAR LT. SH. SATYADEV PRAKASH UN-SKILLED DL-38541/00152 2213809949 01/03/2013	16792	0	23.00	0.00	16146	0	0	1800	0	1250		
		0	0	1.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	524.75		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
		0.00	16792	0.00		0	0	16146	0.00	1922.00	2324.75	14224.00	

M/S D & B PROJECT

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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			
162 DB-116	SURAJ SHAHSAR SEMI SKILLED DL-38541/00276 2214119498 100881050547 01/03/2016	18499 0 0 0 0.00	0 0 0 0 18499	22.00 1.00 0.00 1.00 0.00	0.00 0.00 2.00 24.00	17076 0 0 0 0	0 0 0 0 0	0 0 0 0 17076	1800 129.00 0 0 0.00	0 0 0 0 1929.00	1250 550 554.97 0.00 2354.97	15147.00	
163 DB-800	SURAJ SUNIL KUMAR UN-SKILLED 2214274022 01/04/2021	16792 0 0 0 0.00	0 0 0 0 16792	23.00 1.00 0.00 1.00 0.00	0.00 0.00 1.00 25.00	16146 0 0 0 0	0 0 0 0 0	0 0 0 16146	0 122.00 0 0 0.00	0 0 524.75 0.00 122.00	0 0 524.75 0.00 524.75	16024.00	
164 DB-105	SURESH LT. SH. MAHAVIR SINGH SEMI SKILLED DL-38541/00150 2213809945 100508599329 01/03/2013	18499 0 0 0 0.00	0 0 0 0 18499	22.00 1.00 0.00 1.00 0.00	0.00 0.00 2.00 24.00	17076 0 0 0 0	0 0 0 0 0	0 0 0 17076	1800 129.00 0 0 0.00	0 0 554.97 0.00 1929.00	1250 550 554.97 0.00 2354.97	15147.00	
165 DB-077	SURESH SH. MUNNA LAL SEMI SKILLED DL-38541/00095 2213790648 100509245218 01/02/2014	18499 0 0 0 0.00	0 0 0 0 18499	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	18499 0 0 0 0	0 0 0 0 0	0 0 0 18499	1800 139.00 0 0 0.00	0 0 601.22 0.00 1939.00	1250 550 601.22 0.00 2401.22	16560.00	
166 DB-599	TARUN KUMAR SH. CHHATER PAL SKILLED 2214653004 01/05/2020	20357 0 0 0 0.00	0 0 0 0 20357	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 20357	0 153.00 0 0 0.00	0 0 661.60 0.00 153.00	0 0 661.60 0.00 661.60	20204.00	
167 DB-538	TEJ PAL MR. HARKESH SINGH UN-SKILLED DL-38541/ 2213894246 100509254942 01/12/2020	16792 0 0 0 0.00	0 0 0 0 16792	23.00 1.00 0.00 1.00 0.00	0.00 0.00 1.00 25.00	16146 0 0 0 0	0 0 0 0 0	0 0 0 16146	1800 122.00 0 0 0.00	0 0 524.75 0.00 1922.00	1250 550 524.75 0.00 2324.75	14224.00	
168 DB-728	VASHUDEV MAURYA RAJKUMAR AAURYA SKILLED DL-38541/ 2214237371 101436954517 01/03/2019	20357 0 0 0 0.00	0 0 0 0 20357	25.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	20357 0 0 0 0	0 0 0 0 0	0 0 0 20357	1800 153.00 0 0 0.00	0 0 661.60 0.00 1953.00	1250 550 661.60 0.00 2461.60	18404.00	

M/S D & B PROJECT

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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			
169	VICKY JAI RAM PRASAD VERMA SKILLED 2214713777 30/07/2022	20357	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	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00
		0.00	20357	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
170	VIJAY SARDAR SINGH SKILLED 2214605434 02/12/2019	20357	0	23.00	0.00	19574	0	0	0	0	0	0	0
DB-590		0	0	1.00	0.00	0	0	0	147.00	0	0	0	0
		0	0	0.00	1.00	0	0	0	0	0	636.16	0	0
		0	0	1.00	25.00	0	0	0	0	0	0.00	0	0.00
		0.00	20357	0.00	0.00	0	0	19574	0.00	147.00	636.16	0	0.00
171	VIJAY KUMAR SH. ANUP LAL SEMI SKILLED DL-38541/00098 100509240186 2213916381 02/12/2013	18499	0	25.00	0.00	18499	0	0	1800	0	1250	0	0
DB-544		0	0	1.00	0.00	0	0	0	139.00	0	550	0	0
		0	0	0.00	0.00	0	0	0	0	0	601.22	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	0.00
		0.00	18499	0.00	0.00	0	0	18499	0.00	1939.00	2401.22	0	16560.00
172	VIJAY PAL LAL CHAND SKILLED DL-38541/ 100509232411 2213958619 01/09/2020	18499	0	5.00	0.00	4269	0	0	512	0	356	0	0
DB-563		0	0	1.00	0.00	0	0	0	33.00	0	156	0	0
		0	0	0.00	20.00	0	0	0	0	0	138.74	0	0
		0	0	0.00	6.00	0	0	0	0	0	0.00	0	0.00
		0.00	18499	0.00	0.00	0	0	4269	0.00	545.00	650.74	0	3724.00
173	VIKASH SH. UMED SINGH SEMI SKILLED DL-38541/00117 100509239685 2213972407 02/12/2013	18499	0	20.00	0.00	15653	0	0	1800	0	1250	0	0
DB-078		0	0	1.00	0.00	0	0	0	118.00	0	550	0	0
		0	0	0.00	4.00	0	0	0	0	0	508.72	0	0
		0	0	1.00	22.00	0	0	0	0	0	0.00	0	0.00
		0.00	18499	0.00	0.00	0	0	15653	0.00	1918.00	2308.72	0	13735.00
174	VIKASH RAMESH SEMI SKILLED DL-38541/10458 101570721975 2214632614 03/02/2020	18499	0	21.00	0.00	16365	0	0	1800	0	1250	0	0
DB-730		0	0	1.00	0.00	0	0	0	123.00	0	550	0	0
		0	0	0.00	3.00	0	0	0	0	0	531.86	0	0
		0	0	1.00	23.00	0	0	0	0	0	0.00	0	0.00
		0.00	18499	0.00	0.00	0	0	16365	0.00	1923.00	2331.86	0	14442.00
175	VIKENDER SINGH BIR SINGH SKILLED 2214778218 01/09/2021	20357	0	21.00	0.00	18008	0	0	0	0	0	0	0
DB-819		0	0	1.00	0.00	0	0	0	136.00	0	0	0	0
		0	0	0.00	3.00	0	0	0	0	0	585.26	0	0
		0	0	1.00	23.00	0	0	0	0	0	0.00	0	0.00
		0.00	20357	0.00	0.00	0	0	18008	0.00	136.00	585.26	0	17872.00

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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			
176 DB-764	VINOD GANGA RAM UN-SKILLED 1115230250 01/09/2020	16792 0 0 0 0.00	0 0 0 0 16792	22.00 1.00 0.00 1.00 0.00	0.00 0.00 2.00 24.00 0.00	15500 0 0 0 0	0 0 0 0 0	0 0 0 0 15500	0 117.00 0 0 0.00	0 0 0 0 117.00	0 0 503.75 0.00 503.75	15383.00	
177 DB-240	VIRENDER SH. MUNESHWAR SAHNI SEMI SKILLED DL-38541/10476 101350014854 2214441946 01/07/2020	18499 0 0 0 0.00	0 0 0 0 18499	23.00 1.00 0.00 1.00 0.00	0.00 0.00 1.00 25.00 0.00	17788 0 0 0 0	0 0 0 0 0	0 0 0 0 17788	1800 134.00 0 0 0.00	0 0 0 0 1934.00	1250 550 578.11 0.00 2378.11	15854.00	
178 DB-835	VISHWARANJAN MISHRA JITENDRA KUMAR MISHRA SKILLED 1325406152 01/08/2022	20357 0 0 0 0.00	0 0 0 0 20357	19.00 1.00 0.00 1.00 0.00	0.00 0.00 5.00 21.00 0.00	16442 0 0 0 0	0 0 0 0 0	0 0 0 0 16442	0 124.00 0 0 0.00	0 0 0 0 124.00	0 0 534.37 0.00 534.37	16318.00	
179 DB-732	WASEEM BALJEET SEMI SKILLED DL-38541/10426 101132918688 2214549138 01/07/2019	18499 0 0 0 0.00	0 0 0 0 18499	18.00 1.00 0.00 1.00 0.00	0.00 0.00 6.00 20.00 0.00	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 2170.48	12415.00	
180 DB-733	YASIN YAMIN SEMI SKILLED DL-38541/10364 101300272286 2213907148 01/05/2018	18499 0 0 0 0.00	0 0 0 0 18499	20.00 1.00 0.00 1.00 0.00	0.00 0.00 4.00 22.00 0.00	15653 0 0 0 0	0 0 0 0 0	0 0 0 0 15653	1800 118.00 0 0 0.00	0 0 0 0 1918.00	1250 550 508.72 0.00 2308.72	13735.00	
181 DB-049	YOGENDRA MATHUR SH.DALCHAND SINGH SKILLED 2214180614 01/10/2020	20357 0 0 0 0.00	0 0 0 0 20357	21.00 0.00 0.00 1.00 0.00	0.00 0.00 4.00 22.00 0.00	17225 0 0 0 0	0 0 0 0 0	0 0 0 0 17225	0 130.00 0 0 0.00	0 0 0 0 130.00	0 0 559.81 0.00 559.81	17095.00	
182 DB-784	ZAHID ABDUL KAKIM UN-SKILLED 2214119497 04/01/2021	16792 0 0 0 0.00	0 0 0 0 16792	23.00 1.00 0.00 1.00 0.00	0.00 0.00 1.00 25.00 0.00	16146 0 0 0 0	0 0 0 0 0	0 0 0 0 16146	0 122.00 0 0 0.00	0 0 0 0 122.00	0 0 524.75 0.00 524.75	16024.00	

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 January, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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			
						3075663	10400	0	170116	0	118131		
						12000	7000	0	21221.00	3153	51985		
						0	0	375	0	0	91642.80		
						0	0	0			0.00		
						0	0	3105438	0.00	194490.00	261758.80	2910948.00	