

# 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 July, 2020

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	AAKASH AHLAWAT RAMESH AHLAWAT SKILLED 2214652825 / /	20000	0	14.00	0.00	12308	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	93.00	0	0	0	
		0	0	0.00	10.00	0	0	0	0	0	400.01	0.00	
		0	0	2.00	16.00	0	0	0	0	0	0.00	0.00	
		0.00	20000	0.00		0	0	12308	0.00	93.00	400.01	12215.00	
2	AKASH SH. SHYAM LAL SEMI SKILLED DL-38541/00073 100509248844 2213906080 01/02/2014	16341	0	24.00	0.00	16341	0	0	1500	0	1250	250	
		0	0	0.00	0.00	0	0	0	123.00	0	531.08	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	2.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	16341	0.00	1623.00	2031.08	14718.00	
3	ANIL KUMAR SH. NAWAL KUMAR GUPTA UN-SKILLED DL-38541/10381 100509256508 2213810217 01/08/2018	14842	0	12.00	0.00	6850	0	0	685	0	571	114	
		0	0	0.00	0.00	0	0	0	52.00	0	222.63	0.00	
		0	0	0.00	14.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0.00	
		0.00	14842	0.00		0	0	6850	0.00	737.00	907.63	6113.00	
4	ANWAR MOHD. AKBAR QURESHI SEMI SKILLED DL-38541/00269 100863998908 2214080391 10/12/2015	16341	0	24.00	0.00	16341	0	0	1500	0	1250	250	
		0	0	0.00	0.00	0	0	0	123.00	0	531.08	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	2.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	16341	0.00	1623.00	2031.08	14718.00	
5	ARJUN SH. SUNDER PAL UN-SKILLED DL-38541/00125 100509238755 2213972418 01/09/2014	14842	0	22.00	0.00	13700	0	0	1370	0	1141	229	
		0	0	0.00	0.00	0	0	0	103.00	0	445.25	0.00	
		0	0	0.00	2.00	0	0	0	0	0	0.00	0.00	
		0	0	2.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	14842	0.00		0	0	13700	0.00	1473.00	1815.25	12227.00	
6	ARUN KUMAR SH.RAM AVTAR SEMI SKILLED DL-38541/00135 100509262487 2212751088 05/11/2012	16341	0	24.00	0.00	16341	0	0	1500	0	1250	250	
		0	0	0.00	0.00	0	0	0	123.00	0	531.08	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	2.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	16341	0.00	1623.00	2031.08	14718.00	
7	ARVIND KUMAR MR.JAI RAJ UN-SKILLED 2214653040 / /	15100	0	24.00	0.00	15100	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	114.00	0	490.75	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	2.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	15100	0.00		0	0	15100	0.00	114.00	490.75	14986.00	

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Salary / Wages Register for the month of July, 2020

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	ASHISH KUMAR SURAJ BHAN UN-SKILLED DL-38541/ 2214517275 01/03/2019	14842	0	13.00	0.00	7992	0	0	799	0	666		
		0	0	0.00	0.00	0	0	0	60.00	0	133		
		0	0	0.00	12.00	0	0	0	0	0	259.74		
		0	0	1.00	14.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	7992	0.00	859.00	1058.74	7133.00	
9	ASHISH KUMAR KRISHAN SONI SKILLED //	17991	0	6.00	0.00	4152	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	32.00	0	0		
		0	0	0.00	20.00	0	0	0	0	0	134.94		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	4152	0.00	32.00	134.94	4120.00	
10	BHUPENDER SH. PREM CHAND SEMI SKILLED DL-38541/00143 2213809735 01/03/2013	17991	0	24.00	0.00	17991	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	250		
		0	0	0.00	0.00	0	0	0	0	0	584.71		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	17991	0.00	1635.00	2084.71	16356.00	
11	BIJENDER CHANDER PAL SINGH SEMI SKILLED DL-38541/00277 2214119499 01/03/2016	16341	0	24.00	0.00	16341	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	250		
		0	0	0.00	0.00	0	0	0	0	0	531.08		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	16341	0.00	1623.00	2031.08	14718.00	
12	BIRJESH GUL SHARAN SEMI SKILLED 2214549187 01/07/2019	16341	0	24.00	0.00	16341	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	123.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	531.08		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	16341	0.00	123.00	531.08	16218.00	
13	BOBBY RANGA SH. RAJENDER SINGH SEMI SKILLED DL-38541/01039 2214474489 01/12/2018	16341	0	24.00	0.00	16341	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	250		
		0	0	0.00	0.00	0	0	0	0	0	531.08		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	16341	0.00	1623.00	2031.08	14718.00	
14	CHANDAN LT. SH.SHIV KUMAR UN-SKILLED DL-38541/10349 2214362684 01/01/2018	14842	0	24.00	0.00	14842	0	0	1484	0	1236		
		0	0	0.00	0.00	0	0	0	112.00	0	248		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	14842	0.00	1596.00	1966.37	13246.00	

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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	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15	CHANDAN SH. RAJESK KUMAR SKILLED //	17991	0	11.00	0.00	7612	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	58.00	0	0	0	
		0	0	0.00	15.00	0	0	0	0	0	247.39	0.00	
		0.00	17991	0.00	11.00	0	0	7612	0.00	58.00	247.39	7554.00	
16	CHUNNI LAL SHRI RAM SEMI SKILLED DL-38541/00255 2212626851	16341	0	24.00	0.00	16341	0	0	1500	0	1250	250	
	100842615778	0	0	0.00	0.00	0	0	0	123.00	0	531.08	0.00	
	2212626851	0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
	01/10/2015	0.00	16341	0.00	26.00	0	0	16341	0.00	1623.00	2031.08	14718.00	
17	DEEPAK DAYA CHAND SEMI SKILLED DL-38541/10423 2214541061	16341	0	0.00	0.00	0	0	0	0	0	0	0	
	101473465471	0	0	0.00	0.00	0	0	0	0.00	0	0	0	
	2214541061	0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
	01/06/2019	0.00	16341	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
18	DEEPAK GUPTA SURESH CHANDER GUPTA UN-SKILLED DL-38541/00248 2214052930	14842	0	23.00	0.00	14271	0	0	1427	0	1189	238	
	100559500603	0	0	0.00	0.00	0	0	0	108.00	0	463.81	0.00	
	2214052930	0	0	0.00	1.00	0	0	0	0	0	0.00	0.00	
	01/08/2015	0.00	14842	0.00	25.00	0	0	14271	0.00	1535.00	1890.81	12736.00	
19	DEEPAK KUMAR SHREE CHAND UN-SKILLED DL-38541/00290 1013703491	14842	0	24.00	0.00	14842	0	0	1484	0	1236	248	
	100927061882	0	0	0.00	0.00	0	0	0	112.00	0	482.37	0.00	
	2214052930	0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
	01/08/2016	0.00	14842	0.00	26.00	0	0	14842	0.00	1596.00	1966.37	13246.00	
20	DEEPAK SINGH VIJAY PRATAP SINGH SEMI SKILLED DL-38541/00182 2213727294	17991	0	24.00	0.00	17991	0	0	1500	0	1250	250	
	100509524279	0	0	0.00	0.00	0	0	0	135.00	0	584.71	0.00	
	2213727294	0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
	04/05/2012	0.00	17991	0.00	26.00	0	0	17991	0.00	1635.00	2084.71	16356.00	
21	DHARMENDER KUMAR SINGH SH SUDAMA SINGH SEMI SKILLED DL-38541/00108 2212991426	17991	0	24.00	0.00	17991	0	0	1500	0	1250	250	
	100509237299	0	1213	0.00	0.00	0	1213	0	145.00	0	624.13	0.00	
	2212991426	0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
	01/11/2013	0.00	19204	0.00	26.00	0	0	19204	0.00	1645.00	2124.13	17559.00	

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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	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22	DHARMENDRA KUMAR SH. SOBARAN UN-SKILLED 2214652824 / /	15100	0	24.00	0.00	15100	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	114.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	490.75	0.00	
		0	0	2.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	15100	0.00		0	0	15100	0.00	114.00	490.75	14986.00	
23	DHARVENDRA SINGH CHAUHAN SH. HARSWARUP SINGH SEMI SKILLED DL-38541/10367 101300290861 2214401355 01/05/2018	16341	0	19.00	0.00	13199	0	0	1320	0	1099	0	
		0	0	0.00	0.00	0	0	0	99.00	0	221	0	
		0	0	0.00	5.00	0	0	0	0	0	428.97	0.00	
		0	0	2.00	21.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	13199	0.00	1419.00	1748.97	11780.00	
24	DHRUV BHAGAT RAJESH KUMAR SKILLED DL-38541/10377 101172922590 2214427275 02/07/2018	17991	0	15.00	0.00	11763	0	0	1176	0	980	0	
		0	0	0.00	0.00	0	0	0	89.00	0	196	0	
		0	0	0.00	9.00	0	0	0	0	0	382.30	0.00	
		0	0	2.00	17.00	0	0	0	0	0	0.00	0.00	
		0.00	17991	0.00		0	0	11763	0.00	1265.00	1558.30	10498.00	
25	DINESH RAGHUNATH SEMI SKILLED 2214596994 / /	16341	0	22.00	0.00	15084	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	114.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0	0	490.23	0.00	
		0	0	2.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	15084	0.00	114.00	490.23	14970.00	
26	DINESH KUMAR SH.CHANDER BHAN SEMI SKILLED DL-38541/00186 100509252567 2212840944 05/05/2012	17991	0	24.00	0.00	17991	0	0	1500	0	1250	0	
		0	0	0.00	0.00	0	0	0	135.00	0	250	0	
		0	0	0.00	0.00	0	0	0	0	0	584.71	0.00	
		0	0	2.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	17991	0.00		0	0	17991	0.00	1635.00	2084.71	16356.00	
27	DINESH KUMAR SH. JAIPAL SEMI SKILLED DL-38541/10401 101402372250 2214474493 01/12/2018	16341	0	21.00	0.00	14456	0	0	1446	0	1204	0	
		0	0	0.00	0.00	0	0	0	109.00	0	242	0	
		0	0	0.00	3.00	0	0	0	0	0	469.82	0.00	
		0	0	2.00	23.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	14456	0.00	1555.00	1915.82	12901.00	
28	DORI LAL SH.GAJ RAJ SINGH SEMI SKILLED DL-38541/00139 100509253869 2213797074 01/01/2013	17991	0	24.00	0.00	17991	0	0	1500	0	1250	0	
		0	0	0.00	0.00	0	0	0	135.00	0	250	0	
		0	0	0.00	0.00	0	0	0	0	0	584.71	0.00	
		0	0	2.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	17991	0.00		0	0	17991	0.00	1635.00	2084.71	16356.00	

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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	MISC2	E.S.I.C.	I.TAX				
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.					
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4						
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
29	DULLI CHAND SH. NATHU RAM UN-SKILLED DL-38541/00142 2213809723	100509245410 01/03/2013	14842 0 0 0 0.00	0 0 0 0 14842	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	14842 0 0 0 0	0 0 0 0 14842	0 0 0 0 0	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
30	HARI KISHAN SH. NARAYAN SINGH SEMI SKILLED DL-38541/10384 2214318387	101252917382 01/08/0018	16341 0 0 0 0.00	0 0 0 0 16341	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	16341 0 0 0 0	0 0 0 0 16341	0 0 0 0 0	1500 123.00 0 0 0.00	0 0 0 0 1623.00	1250 250 531.08 0.00 2031.08	14718.00	
31	HEMANT KUMAR MR.DORI LAL SKILLED 2214652872	/ /	17991 0 0 0 0.00	0 0 0 0 17991	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	17991 0 0 0 0	0 0 0 0 17991	0 135.00 0 0 0.00	0 0 0 0 135.00	0 0 584.71 0.00 584.71	17856.00		
32	HEMANT TYAGI SH. TILAK RAM L.M DL-38541/00203 2213753184	100509463770 01/08/2012	17991 0 0 0 0.00	0 0 0 0 17299	23.00 0.00 0.00 1.00 0.00	0.00 0.00 0.00 25.00 0.00	17299 0 0 0 0	0 0 0 0 17299	1500 130.00 0 0 0.00	0 0 0 0 1630.00	1250 250 562.22 0.00 2062.22	15669.00		
33	HOTI LAL SH. GIRI RAJ SINGH SEMI SKILLED DL-38541/10387 2214440873	101351786816 01/08/2018	16341 0 0 0 0.00	0 0 0 0 14456	21.00 0.00 0.00 3.00 0.00	0.00 0.00 0.00 23.00 0.00	14456 0 0 0 0	0 0 0 0 14456	1446 109.00 0 0 0.00	0 0 0 0 1555.00	1204 242 469.82 0.00 1915.82	12901.00		
34	JAG MOHAN SH. BABU LAL SEMI SKILLED DL-38541/00244 2212626863	100547490303 01/07/2015	17991 0 0 0 0.00	0 0 0 0 17991	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	17991 0 0 0 0	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00		
35	JOGINDER SH. RAJENDER SINGH UN-SKILLED DL-38541/00250 2214052939	100559502727 01/08/2015	14842 0 0 0 0.00	0 0 0 0 14842	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	14842 0 0 0 0	0 0 0 0 14842	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00		

# M/S D & B PROJECT

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.				
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX				
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.					
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4						
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
36	JOGINDER KRISHAN UN-SKILLED DL-38541/10425 2214557975	101486758919 01/07/2019	14842 0 0 0 0.00	0 0 0 0 14842	18.00 0.00 0.00 2.00 0.00	0.00 0.00 6.00 20.00	11417 0 0 0 0	0 0 0 0 0	0 0 0 0 11417	1142 86.00 0 0 0.00	0 0 0 0 1228.00	951 191 371.05 0.00 1513.05	10189.00	
37	KANAHIYA LAL SH MAHENDER PAL SEMI SKILLED DL-38541/00193 2212579216	100509232756 05/06/2012	16341 0 0 0 0.00	0 0 0 0 16341	20.00 0.00 0.00 2.00 0.00	0.00 4.00 22.00	13827 0 0 0 0	0 0 0 0 0	0 0 0 0 13827	1383 104.00 0 0 0.00	0 0 0 0 1487.00	1152 231 449.38 0.00 1832.38	12340.00	
38	KAPIL RANWAS SEMI SKILLED DL-38541/10389 1321949360	100665830915 01/09/2018	17991 0 0 0 0.00	0 0 0 0 17991	24.00 0.00 0.00 2.00 0.00	0.00 0.00 26.00	17991 0 0 0 0	0 0 0 0 0	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
39	KARAMBIR SHRI PAL SEMI SKILLED DL-38541/10432 2214398875	101486758957 01/07/2019	16341 0 0 0 0.00	0 0 0 0 16341	24.00 0.00 0.00 2.00 0.00	0.00 0.00 26.00	16341 0 0 0 0	0 0 0 0 0	0 0 0 0 16341	1500 123.00 0 0 0.00	0 0 0 0 1623.00	1250 250 531.08 0.00 2031.08	14718.00	
40	KHEM CHAND SH.DIGEMBER SEMI SKILLED DL-38541/00077 2213916374	100509253539 01/03/2014	16341 0 0 0 0.00	0 0 0 0 16341	24.00 0.00 0.00 2.00 0.00	0.00 0.00 26.00	16341 0 0 0 0	0 0 0 0 0	0 0 0 0 16341	1500 123.00 0 0 0.00	0 0 0 0 1623.00	1250 250 531.08 0.00 2031.08	14718.00	
41	KRISHAN SH. DAYANAND SEMI SKILLED DL-38541/00154 2213809957	100508172518 01/03/2013	16341 0 0 0 0.00	0 0 0 0 16341	24.00 0.00 0.00 2.00 0.00	0.00 0.00 26.00	16341 0 0 0 0	0 0 0 0 0	0 0 0 0 16341	1500 123.00 0 0 0.00	0 0 0 0 1623.00	1250 250 531.08 0.00 2031.08	14718.00	
42	KRISHAN SH. BIJENDER SINGH UN-SKILLED DL-38541/10327 2214300354	101164420158 01/08/2017	14842 0 0 0 0.00	0 0 0 0 14842	24.00 0.00 0.00 2.00 0.00	0.00 0.00 26.00	14842 0 0 0 0	0 0 0 0 0	0 0 0 0 14842	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	



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Salary / Wages Register for the month of July, 2020

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
50	MADAN CHAUHAN DHARAM PAL SINGH SEMI SKILLED DL-38541/ 2212664403 01/03/2019	16341	0	13.00	0.00	8799	0	0	880	0	733		
		0	0	0.00	0.00	0	0	0	66.00	0	147		
		0	0	0.00	12.00	0	0	0	0	0	285.97		
		0	0	1.00	14.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	8799	0.00	946.00	1165.97	7853.00	
51	MAHAVIR SH. PURAN SEMI SKILLED DL-38541/10370 2214406676 26/05/2018	16341	0	24.00	0.00	16341	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	250		
		0	0	0.00	0.00	0	0	0	0	0	531.08		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	16341	0.00	1623.00	2031.08	14718.00	
52	MAHBOOB AFSAR ALI SEMI SKILLED DL-38541/00183 2213727299 05/05/2012	17991	0	24.00	0.00	17991	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	250		
		0	0	0.00	0.00	0	0	0	0	0	584.71		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	17991	0.00	1635.00	2084.71	16356.00	
53	MAHENDER SINGH CHANDER BHAN SEMI SKILLED DL-38541/00175 2213011526 25/11/2011	17991	3009	24.00	0.00	17991	3009	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	158.00	0	250		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	21000	0.00	1658.00	2182.50	19342.00	
54	MAHENDRA KUMAR GAUTAM SH. BHAJ PRAKASH GAUTAM SKILLED 2214594677 01/11/2019	17991	0	16.00	0.00	12455	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	94.00	0	0		
		0	0	0.00	8.00	0	0	0	0	0	404.79		
		0	0	2.00	18.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	12455	0.00	94.00	404.79	12361.00	
55	MAHESH KUMAR SH BIJENDER SEMI SKILLED DL-38541/00079 2213855751 01/08/2013	16341	0	24.00	0.00	16341	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	250		
		0	0	0.00	0.00	0	0	0	0	0	531.08		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	16341	0.00	1623.00	2031.08	14718.00	
56	MANISH SH.ASHOK UN-SKILLED DL-38541/00080 2213950245 01/07/2014	14842	0	24.00	0.00	14842	0	0	1484	0	1236		
		0	0	0.00	0.00	0	0	0	112.00	0	248		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	14842	0.00	1596.00	1966.37	13246.00	

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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	MISC2	E.S.I.C.	I.TAX				
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.					
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4						
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
57	MANJEET SH.RAM KISHAN SKILLED DL-38541/00305 2214204529	101009451026 01/01/2017	17991 0 0 0 0.00	0 0 0 0 17991	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	17991 0 0 0 0	0 0 0 0 17991	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
58	MANOJ KUMAR SH.JAPPAR SINGH SEMI SKILLED DL-38541/00082 2213916377	100509255894 01/03/2014	17991 0 0 0 0.00	0 0 0 0 17991	21.00 0.00 0.00 2.00 0.00	0.00 0.00 3.00 23.00 0.00	15915 0 0 0 0	0 0 0 0 15915	0 0 0 0 15915	1500 120.00 0 0 0.00	0 0 0 0 1620.00	1250 250 517.24 0.00 2017.24	14295.00	
59	MANOJ KUMAR GULAB SINGH SEMI SKILLED DL-38541/10379 2214428416	101332121593 02/07/2018	16341 0 0 0 0.00	0 0 0 0 16341	13.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00 0.00	8171 0 0 0 0	0 0 0 0 8171	0 0 0 0 8171	817 62.00 0 0 0.00	0 0 0 0 879.00	681 136 265.56 0.00 1082.56	7292.00	
60	MOHIT KAUSHIK SH. D. K. KAUSHIK EXECUTIVE.. 0	//	21124 0 0 0 0.00	0 584 0 0 21708	21.00 0.00 0.00 2.00 0.00	0.00 0.00 3.00 23.00 0.00	18687 0 0 0 0	0 517 0 0 19204	0 0 0 0 19204	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	19204.00	
61	MOHIT KUMAR SH. VIRENDER KUMAR UN-SKIILLED 2214654471	//	15100 0 0 0 0.00	0 0 0 0 15100	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	15100 0 0 0 15100	0 0 0 0 15100	0 114.00 0 0 0.00	0 0 0 0 114.00	0 0 490.75 0.00 490.75	0 0 490.75 0.00 14986.00	14986.00	
62	MOHIT SHARMA SH.SANT KUMAR SEMI SKILLED DL-38541/00180 2213662697	100509264930 04/05/2012	17991 0 0 0 0.00	0 0 0 0 17991	22.00 0.00 0.00 2.00 0.00	0.00 0.00 2.00 24.00 0.00	16607 0 0 0 16607	0 0 0 0 16607	0 0 0 0 16607	1500 125.00 0 0 0.00	0 0 0 0 1625.00	1250 250 539.73 0.00 2039.73	14982.00	
63	MUKESH SH.RANDHIR SEMI SKILLED DL-38541/00083 2213884800	100509264214 01/11/2013	16341 0 0 0 0.00	0 0 0 0 16341	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	16341 0 0 0 16341	0 0 0 0 16341	0 123.00 0 0 0.00	0 0 0 0 1623.00	0 0 531.08 0.00 2031.08	14718.00		

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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	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
64	MUKESH GANGA SHARAN SEMI SKILLED DL-38541/10324 2214288592 101152761267 01/07/2017	16341	0	17.00	0.00	11942	0	0	1194	0	995		
		0	0	0.00	0.00	0	0	0	90.00	0	199		
		0	0	0.00	7.00	0	0	0	0	0	388.12		
		0	0	2.00	19.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	11942	0.00	1284.00	1582.12	10658.00	
65	MUKESH KUMAR SH VISHNU SEMI SKILLED DL-38541/00215 2211923971 100509238596 20/02/2012	17991	0	24.00	0.00	17991	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	250		
		0	0	0.00	0.00	0	0	0	0	0	584.71		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	17991	0.00	1635.00	2084.71	16356.00	
66	MUNESH KUMAR SHARMA SH. DHARM PAL SHARMA SEMI SKILLED DL-38541/10375 1313886164 100860267219 01/05/2018	17991	0	24.00	0.00	17991	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	250		
		0	0	0.00	0.00	0	0	0	0	0	584.71		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	17991	0.00	1635.00	2084.71	16356.00	
67	NANIAK SH. BASANT LAL UN-SKILLED DL-38541/00147 2213809937 100509240782 01/03/2013	14842	0	24.00	0.00	14842	0	0	1484	0	1236		
		0	0	0.00	0.00	0	0	0	112.00	0	248		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	14842	0.00	1596.00	1966.37	13246.00	
68	NAR SINGH SH. MAHABIR SINGH SEMI SKILLED DL-38541/10371 2214406678 101300319356 26/05/2018	16341	0	11.00	0.00	6914	0	0	691	0	576		
		0	0	0.00	0.00	0	0	0	52.00	0	115		
		0	0	0.00	15.00	0	0	0	0	0	224.71		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	6914	0.00	743.00	915.71	6171.00	
69	NARENDER KUMAR SH.SARJEET SINGH SENIOR EXECUTIVE-HR DL-38541/00242 100547493929 10/06/2011	22000	1185	22.00	0.00	20308	1094	0	1500	0	1250		
		11000	860	0.00	0.00	10154	794	0	0.00	0	250		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	2.00	24.00	0	0	0	0	0	0.00		
		0.00	35045	0.00		0	0	32350	0.00	1500.00	1500.00	30850.00	
70	NARESH SH.BHULERAM SEMI SKILLED //	16341	0	14.00	0.00	10056	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	76.00	0	0		
		0	0	0.00	10.00	0	0	0	0	0	326.82		
		0	0	2.00	16.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	10056	0.00	76.00	326.82	9980.00	

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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	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
71	NARESH KUMAR BHAGWAN DASS SKILLED 2214652831 //	17991	0	23.00	0.00	17299	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	562.22	0.00	
		0	0	2.00	25.00	0	0	0	0	0	0	0	
		0.00	17991	0.00		0	0	17299	0.00	130.00	562.22	17169.00	
72	NARESH KUMAR SHARMA MR .DHARAM PAL SHARMA SEMI SKILLED 2214501231 //	16341	0	24.00	0.00	16341	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	123.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	531.08	0.00	
		0	0	2.00	26.00	0	0	0	0	0	0	0	
		0.00	16341	0.00		0	0	16341	0.00	123.00	531.08	16218.00	
73	NAVEEN RAMESH KUMAR SKILLED //	17991	0	12.00	0.00	8304	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	63.00	0	0	0	
		0	0	0.00	14.00	0	0	0	0	0	269.88	0.00	
		0	0	0.00	12.00	0	0	0	0	0	0	0	
		0.00	17991	0.00		0	0	8304	0.00	63.00	269.88	8241.00	
74	NEERAJ SURENDER SEMI SKILLED 2214263999 03/02/2020	16341	0	22.00	0.00	15084	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	114.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0	0	490.23	0.00	
		0	0	2.00	24.00	0	0	0	0	0	0	0	
		0.00	16341	0.00		0	0	15084	0.00	114.00	490.23	14970.00	
75	NEERAJ KUMAR SH DALCHAND UN-SKILLED DL-38541/00280 100867659736 2214134491 01/04/2016	14842	0	23.00	0.00	14271	0	0	1427	0	1189	0	
		0	0	0.00	0.00	0	0	0	108.00	0	238	0	
		0	0	0.00	1.00	0	0	0	0	0	463.81	0.00	
		0	0	2.00	25.00	0	0	0	0	0	0	0	
		0.00	14842	0.00		0	0	14271	0.00	1535.00	1890.81	12736.00	
76	NEERAJ SEHRAWAT SUNIL KUMAR UN-SKILLED DL-38541/10351 101247338331 2214365506 01/01/2018	14842	0	22.00	0.00	13700	0	0	1370	0	1141	0	
		0	0	0.00	0.00	0	0	0	103.00	0	229	0	
		0	0	0.00	2.00	0	0	0	0	0	445.25	0.00	
		0	0	2.00	24.00	0	0	0	0	0	0	0	
		0.00	14842	0.00		0	0	13700	0.00	1473.00	1815.25	12227.00	
77	NILESH SACHITANAND SINGH SKILLED //	17991	0	10.00	0.00	6920	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	52.00	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	224.90	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0	0	
		0.00	17991	0.00		0	0	6920	0.00	52.00	224.90	6868.00	

# M/S D & B PROJECT

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

M.M.G

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

Salary / Wages Register for the month of July, 2020

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.				
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX				
	U.A.N. D.O.J.	T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.					
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4						
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
78	NITESH ROHILA SATISH KUMAR SEMI SKILLED DL-38541/00291 2214180610	100926716314 01/09/2016	17991 0 0 0 0.00	0 0 0 0 17991	24.00 0.00 0.00 2.00 0.00	0.00 0.00 26.00 0.00	17991 0 0 0 0	0 0 0 0 17991	0 0 0 0 0	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
79	NITIN GULSHAN KUMAR SEMI SKILLED DL-38541/00199 2213741947	100509254510 01/12/2017	16341 0 0 0 0.00	0 0 0 0 16341	24.00 0.00 0.00 2.00 0.00	0.00 0.00 26.00 0.00	16341 0 0 0 0	0 0 0 0 16341	0 0 0 0 0	1500 123.00 0 0 0.00	0 0 0 0 1623.00	1250 250 531.08 0.00 2031.08	14718.00	
80	NITISH NARESH KUMAR SEMI SKILLED //		16341 0 0 0 0.00	0 0 0 0 16341	12.00 0.00 0.00 14.00 12.00 0.00	0.00 0.00 12.00	7542 0 0 0 0	0 0 0 0 7542	0 57.00 0 0 0.00	0 0 0 0 57.00	0 0 245.12 0.00 245.12	7485.00		
81	OM PRAKASH SANTOSH SINGH SKILLED 2214621110	01/01/2020	17991 0 0 0 0.00	0 0 0 0 17991	24.00 0.00 0.00 2.00 0.00	0.00 0.00 26.00	17991 0 0 0 0	0 0 0 0 17991	0 135.00 0 0 0.00	0 0 0 0 135.00	0 0 584.71 0.00 584.71	17856.00		
82	PARDEEP KUMAR NARESH KUMAR UN-SKILLED DL-38541/10460 2214632609	101570721999 //	14842 0 0 0 0.00	0 0 0 0 14842	22.00 0.00 0.00 2.00 0.00	0.00 0.00 24.00	13700 0 0 0 0	0 0 0 0 13700	0 103.00 0 0 0.00	0 0 0 0 1473.00	1141 229 445.25 0.00 1815.25	12227.00		
83	PARVEEN SH. LAXMI NARAYAIN SEMI SKILLED DL-38541/00156 2211830676	100509244361 01/03/2013	16341 0 0 0 0.00	0 0 0 0 16341	21.00 0.00 0.00 3.00 2.00 0.00	0.00 0.00 23.00	14456 0 0 0 0	0 0 0 0 14456	1446 109.00 0 0 0.00	0 0 0 0 1555.00	1204 242 469.82 0.00 1915.82	12901.00		
84	PARVENDRA SINGH SH. RAJPAL SKILLED 2214621124	01/01/2020	17991 0 0 0 0.00	0 0 0 0 17991	9.00 0.00 0.00 17.00 9.00 0.00	0.00 0.00 9.00	6228 0 0 0 0	0 0 0 0 6228	0 47.00 0 0 0.00	0 0 0 0 47.00	0 0 202.41 0.00 202.41	6181.00		

# M/S D & B PROJECT

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

M.M.G

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
85	PAWAN SURESH SKILLED  //	17991	0	6.00	0.00	4152	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	32.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	134.94	0.00	
		0	0	0.00	6.00	0	0	0	0	0	0.00	0.00	
		0.00	17991	0.00		0	0	4152	0.00	32.00	134.94	0.00	4120.00
86	PAWAN LAXMAN SEMI SKILLED DL-38541/ //	16341	0	13.00	0.00	8799	0	0	880	0	733	0	
		0	0	0.00	0.00	0	0	0	66.00	0	147	0	
		0	0	0.00	12.00	0	0	0	0	0	285.97	0.00	
		0	0	1.00	14.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	8799	0.00	946.00	1165.97	0.00	7853.00
87	PHOOL SINGH SH SEMI SKILLED  1115250066 01/11/2019	16341	0	24.00	0.00	16341	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	123.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	531.08	0.00	
		0	0	2.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	16341	0.00	123.00	531.08	0.00	16218.00
88	PINKU KUMAR SUBEDAR UN-SKILLED DL-38541/296 100928242860 2213685190 01/12/2017	14842	0	24.00	0.00	14842	0	0	1484	0	1236	0	
		0	0	0.00	0.00	0	0	0	112.00	0	248	0	
		0	0	0.00	0.00	0	0	0	0	0	482.37	0.00	
		0	0	2.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	14842	0.00		0	0	14842	0.00	1596.00	1966.37	0.00	13246.00
89	PRASHANT TYAGI SUBODH TYAGI SKILLED  2214638923 03/02/2020	17991	0	24.00	0.00	17991	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	135.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	584.71	0.00	
		0	0	2.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	17991	0.00		0	0	17991	0.00	135.00	584.71	0.00	17856.00
90	PURAN SINGH SH. SHYAM LAL SEMI SKILLED DL-38541/10424 101486758903 2214549171 01/07/2019	16341	0	22.00	0.00	15084	0	0	1500	0	1250	0	
		0	0	0.00	0.00	0	0	0	114.00	0	250	0	
		0	0	0.00	2.00	0	0	0	0	0	490.23	0.00	
		0	0	2.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	15084	0.00	1614.00	1990.23	0.00	13470.00
91	RAJ KUMAR SH.HANS RAJ SEMI SKILLED DL-38541/00196 100509254631 2212670458 01/07/2012	17991	0	24.00	0.00	17991	0	0	1500	0	1250	0	
		0	0	0.00	0.00	0	0	0	135.00	0	250	0	
		0	0	0.00	0.00	0	0	0	0	0	584.71	0.00	
		0	0	2.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	17991	0.00		0	0	17991	0.00	1635.00	2084.71	0.00	16356.00

# M/S D & B PROJECT

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
92	RAJ KUMAR SH. BUDH RAM SKILLED DL-38541/ //	16341	0	13.00	0.00	9428	0	0	943	0	785		
		0	0	0.00	0.00	0	0	0	71.00	0	158		
		0	0	0.00	11.00	0	0	0	0	0	306.41		
		0	0	2.00	15.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	9428	0.00	1014.00	1249.41	8414.00	
93	RAJINDER SH BUDH RAM UN-SKILLED DL-38541/00259 2213780345 100842100905 01/10/2015	14842	0	24.00	0.00	14842	0	0	1484	0	1236		
		0	0	0.00	0.00	0	0	0	112.00	0	248		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	14842	0.00	1596.00	1966.37	13246.00	
94	RAJIV SH SURAJBHAN MANAGER. 01/05/2018	24000	0	24.00	0.00	24000	0	0	0	0	0		
		0	1300	0.00	0.00	0	1300	0	0.00	0	0		
		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	25300	0.00		0	0	25300	0.00	0.00	0.00	25300.00	
95	RAJU LALAN PRASAD UN-SKILLED DL-38541/ 2213719007 101436954529 01/03/2019	14842	0	3.00	0.00	1713	0	0	171	0	143		
		0	0	0.00	0.00	0	0	0	13.00	0	28		
		0	0	0.00	23.00	0	0	0	0	0	55.67		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	1713	0.00	184.00	226.67	1529.00	
96	RAKESH SH. DHARAM SINGH SEMI SKILLED DL-38541/0015 2213138206 100509241945 01/03/2013	16341	0	18.00	0.00	12570	0	0	1257	0	1047		
		0	0	0.00	0.00	0	0	0	95.00	0	210		
		0	0	0.00	6.00	0	0	0	0	0	408.53		
		0	0	2.00	20.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	12570	0.00	1352.00	1665.53	11218.00	
97	RAKESH DABAS KARAN SINGH EXECUTIVE.. //	21729	0	20.00	0.00	18386	0	0	0	0	0		
		0	1617	0.00	0.00	0	1368	0	0.00	0	0		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	2.00	22.00	0	0	0	0	0	0.00		
		0.00	23346	0.00		0	0	19754	0.00	0.00	0.00	19754.00	
98	RAKESH SINGH RATHI MR. SARVER SINGH RATHI EXECUTIVE.. //	21674	0	20.00	0.00	18340	0	0	0	0	0		
		0	1612	0.00	0.00	0	1364	0	0.00	0	0		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	2.00	22.00	0	0	0	0	0	0.00		
		0.00	23286	0.00		0	0	19704	0.00	0.00	0.00	19704.00	

# 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 July, 2020

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
	U.A.N.	T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	D.O.J.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99	RAM BABOO SH. PHIRNTI RAM SKILLED 2214653036 / /	17991	0	24.00	0.00	17991	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	135.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	584.71	0.00	
		0	0	2.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	17991	0.00		0	0	17991	0.00	135.00	584.71	17856.00	
100	RAM BABU SH. NATHUNI MANDAL SEMI SKILLED DL-38541/00260 100842224136 2214071824 23/10/2015	16341	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	16341	0.00		0	0	0	0.00	0.00	0.00	0.00	
101	RAM CHANDER SH. PARKASH CHANDER SEMI SKILLED DL-38541/10430 101486758942 2214549151 01/07/2019	16341	0	22.00	0.00	15084	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	114.00	0	250		
		0	0	0.00	2.00	0	0	0	0	0	490.23		
		0	0	2.00	24.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	15084	0.00	1614.00	1990.23	13470.00	
102	RAM CHARAN SURAJ BHAN SEMI SKILLED DL-38541/10315 101063772537 2214251505 01/03/2017	16341	0	24.00	0.00	16341	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	250		
		0	0	0.00	0.00	0	0	0	0	0	531.08		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	16341	0.00	1623.00	2031.08	14718.00	
103	RAM DULARE SH. RAM SEMI SKILLED DL-38541/00243 100547488770 2213884787 01/07/2015	17991	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	0	0.00	0.00	0.00	0.00	
104	RAMESWAR SH. BHAGBAN SINGH SEMI SKILLED DL-38541/00087 100509251769 2213884769 01/05/2018	16341	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	0	0.00	0.00	0.00	0.00	
105	RANJAN PATEL RAJENDER PARSAD SEMI SKILLED DL-38541/210 100509246578 2213515256 01/12/2017	16341	0	16.00	0.00	11313	0	0	1131	0	942		
		0	0	0.00	0.00	0	0	0	85.00	0	189		
		0	0	0.00	8.00	0	0	0	0	0	367.67		
		0	0	2.00	18.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	11313	0.00	1216.00	1498.67	10097.00	

# M/S D & B PROJECT

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
106	RATI PAL SH SURAJ BHAN SEMI SKILLED DL-38541/00191 2212150442 100509237494 01/06/2012	17991	0	23.00	0.00	17299	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	130.00	0	250		
		0	0	0.00	1.00	0	0	0	0	0	562.22		
		0	0	2.00	25.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	17299	0.00	1630.00	2062.22	15669.00	
107	RAVI MR. ROSHAN LAL SEMI SKILLED DL-38541/00235 2213809941 100547140313 01/06/2015	16341	0	24.00	0.00	16341	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	250		
		0	0	0.00	0.00	0	0	0	0	0	531.08		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	16341	0.00	1623.00	2031.08	14718.00	
108	RAVI KUMAR ROOP CHAND UN-SKILLED DL-38541/10313 2214251495 101063754787 01/03/2017	14842	0	13.00	0.00	7992	0	0	799	0	666		
		0	0	0.00	0.00	0	0	0	60.00	0	133		
		0	0	0.00	12.00	0	0	0	0	0	259.74		
		0	0	1.00	14.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	7992	0.00	859.00	1058.74	7133.00	
109	RAVI KUMAR SH. POORAN SINGH SEMI SKILLED 2214610363 02/12/2019	16341	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	0	0.00	0.00	0.00	0.00	
110	RAVI SINGH RAVINDRANATH SINGH UN-SKILLED 2214652867 / /	17991	0	9.00	0.00	6228	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	47.00	0	0		
		0	0	0.00	17.00	0	0	0	0	0	202.41		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	6228	0.00	47.00	202.41	6181.00	
111	RAVINDER SINGH SHRI BHAGWAN UN-SKILLED DL-38541/10347 2212948060 101229412155 01/12/2017	14842	0	23.00	0.00	14271	0	0	1427	0	1189		
		0	0	0.00	0.00	0	0	0	108.00	0	238		
		0	0	0.00	1.00	0	0	0	0	0	463.81		
		0	0	2.00	25.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	14271	0.00	1535.00	1890.81	12736.00	
112	ROHIT SH. BHAGWANDEEN UN-SKILLED DL-38541/00160 2213810223 100509240912 01/03/2013	14842	0	14.00	0.00	9134	0	0	913	0	761		
		0	0	0.00	0.00	0	0	0	69.00	0	152		
		0	0	0.00	10.00	0	0	0	0	0	296.86		
		0	0	2.00	16.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	9134	0.00	982.00	1209.86	8152.00	

# M/S D & B PROJECT

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
113	ROHIT KUMAR MISHRA SH. S.K.MISHRA SKILLED 2214621128 01/01/2020	17991	0	23.00	0.00	17299	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	562.22	0.00	
		0	0	2.00	25.00	0	0	0	0	0	0	0	
		0.00	17991	0.00		0	0	17299	0.00	130.00	562.22	17169.00	
114	ROHIT RATHORE AMAR SINGH UN-SKILLED 2214652869 / /	15100	0	23.00	0.00	14519	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	109.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	471.87	0.00	
		0	0	2.00	25.00	0	0	0	0	0	0	0	
		0.00	15100	0.00		0	0	14519	0.00	109.00	471.87	14410.00	
115	ROHTASH SH. JAI KARAN SEMI SKILLED DL-38541/00151 100509243245 2213809948 01/03/2013	16341	0	24.00	0.00	16341	0	0	1500	0	1250	0	
		0	0	0.00	0.00	0	0	0	123.00	0	250	0	
		0	0	0.00	0.00	0	0	0	0	0	531.08	0.00	
		0	0	2.00	26.00	0	0	0	0	0	0	0	
		0.00	16341	0.00		0	0	16341	0.00	1623.00	2031.08	14718.00	
116	RUPESH MAMCHAND SEMI SKILLED DL-38541/ 101351786800 2214439168 01/06/2019	16341	0	17.00	0.00	11942	0	0	1194	0	995	0	
		0	0	0.00	0.00	0	0	0	90.00	0	199	0	
		0	0	0.00	7.00	0	0	0	0	0	388.12	0.00	
		0	0	2.00	19.00	0	0	0	0	0	0	0	
		0.00	16341	0.00		0	0	11942	0.00	1284.00	1582.12	10658.00	
117	SACHIN DAYANAND SEMI SKILLED DL-38541/10325 101161585650 2214307157 16/08/2017	17991	0	24.00	0.00	17991	0	0	1500	0	1250	0	
		0	0	0.00	0.00	0	0	0	135.00	0	250	0	
		0	0	0.00	0.00	0	0	0	0	0	584.71	0.00	
		0	0	2.00	26.00	0	0	0	0	0	0	0	
		0.00	17991	0.00		0	0	17991	0.00	1635.00	2084.71	16356.00	
118	SACHIN MAHES RATHAUR SKILLED 2214621075 01/01/2020	17991	0	11.00	0.00	7612	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	58.00	0	0	0	
		0	0	0.00	15.00	0	0	0	0	0	247.39	0.00	
		0	0	0.00	11.00	0	0	0	0	0	0	0	
		0.00	17991	0.00		0	0	7612	0.00	58.00	247.39	7554.00	
119	SADAB HUSAIN MOHD. IRSAD SKILLED 2214621081 01/01/2020	17991	0	23.00	0.00	17299	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	562.22	0.00	
		0	0	2.00	25.00	0	0	0	0	0	0	0	
		0.00	17991	0.00		0	0	17299	0.00	130.00	562.22	17169.00	

# M/S D & B PROJECT

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

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.				
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX				
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.					
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4						
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
120	SAHIL SH. HARI KISHAN UN-SKILLED DL-38541/01039 2214474507	101398569403 01/12/2018	14842 0 0 0 0.00	0 0 0 0 14842	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	14842 0 0 0 0	0 0 0 0 14842	0 0 0 0 14842	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
121	SAJJAN KUMAR SHARMA DHANRAJ SHARMA SKILLED 2214621105	01/01/2020	17991 0 0 0 0.00	0 0 0 0 17991	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	17991 0 0 0 0	0 0 0 0 17991	0 135.00 0 0 0.00	0 0 0 0 135.00	0 0 584.71 0.00 584.71	17856.00		
122	SAKIL ESHAK SIDDAKI SEMI SKILLED 2214609978	02/12/2019	16341 0 0 0 0.00	0 0 0 0 16341	22.00 0.00 0.00 2.00 0.00	0.00 0.00 2.00 24.00 0.00	15084 0 0 0 0	0 0 0 0 15084	0 114.00 0 0 0.00	0 0 0 0 114.00	0 0 490.23 0.00 490.23	14970.00		
123	SANDEEP SH. DHARAMBEER SEMI SKILLED DL-38541/00127 2213972419	100509239470 01/09/2014	16341 0 0 0 0.00	0 0 0 0 16341	21.00 0.00 0.00 3.00 0.00	0.00 0.00 3.00 23.00 0.00	14456 0 0 0 0	0 0 0 0 14456	1446 109.00 0 0 0.00	0 0 0 0 1555.00	1204 242 469.82 0.00 1915.82	12901.00		
124	SANDEEP SINGH SH. CHOTE RAM SEMI SKILLED DL-38541/00134 2213764523	100508147692 01/09/2012	17991 0 0 0 0.00	0 0 0 0 17991	23.00 0.00 0.00 1.00 0.00	0.00 0.00 1.00 25.00 0.00	17299 0 0 0 0	0 0 0 0 17299	1500 130.00 0 0 0.00	0 0 0 0 1630.00	1250 250 562.22 0.00 2062.22	15669.00		
125	SANJAY RAM SINGH SEMI SKILLED DL-38541/10431 2214251493	101063749347 01/07/2019	16341 0 0 0 0.00	0 0 0 0 16341	11.00 0.00 0.00 15.00 0.00	0.00 0.00 15.00 11.00 0.00	6914 0 0 0 0	0 0 0 0 6914	691 52.00 0 0 0.00	0 0 0 0 743.00	576 115 224.71 0.00 915.71	6171.00		
126	SANJEEV KUMAR SH.KAMESHWAR TIWARI ENGINEER 01/11/2012		40000 0 0 0 0.00	2000 2000 0 0 44000	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	40000 0 0 0 0	2000 2000 0 0 44000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 44000.00	44000.00		

# M/S D & B PROJECT

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
127	SANTOSH SH.SHRI RAM SEMI SKILLED DL-38541/00271 2214111384 100867864856 01/02/2016	16341	0	24.00	0.00	16341	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	250		
		0	0	0.00	0.00	0	0	0	0		531.08		
		0	0	2.00	26.00	0	0	0			0.00		
		0.00	16341	0.00		0	0	16341	0.00	1623.00	2031.08	14718.00	
128	SAURABH DAHIYA SH. JAGBIR SINGH DAHIYA HR EXECUTIVE 15/07/2017	33500	3000	24.00	0.00	33500	3000	0	0	0	0		
		0	2000	0.00	0.00	0	2000	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	2.00	26.00	0	0	0			0.00		
		0.00	38500	0.00		0	0	38500	0.00	0.00	0.00	38500.00	
129	SAURAV KUMAR SH. RAM VILASH SINGH SKILLED //	17991	0	23.00	0.00	17299	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	130.00	0	0		
		0	0	0.00	1.00	0	0	0	0		562.22		
		0	0	2.00	25.00	0	0	0			0.00		
		0.00	17991	0.00		0	0	17299	0.00	130.00	562.22	17169.00	
130	SHAMMI MR. MUMTAZ ALI EXECUTIVE.. //	21200	0	20.00	0.00	17938	0	0	0	0	0		
		0	63	0.00	0.00	0	53	0	0.00	0	0		
		0	0	0.00	4.00	0	0	0	0		0.00		
		0	0	2.00	22.00	0	0	0			0.00		
		0.00	21263	0.00		0	0	17991	0.00	0.00	0.00	17991.00	
131	SHARVAN KUMAR KISHAN LAL SEMI SKILLED DL-38541/00281 2212827072 100894754735 01/07/2016	17991	0	24.00	0.00	17991	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	250		
		0	0	0.00	0.00	0	0	0	0		584.71		
		0	0	2.00	26.00	0	0	0			0.00		
		0.00	17991	0.00		0	0	17991	0.00	1635.00	2084.71	16356.00	
132	SHIV KUMAR BUDH RAM SEMI SKILLED DL-38541/00171 2213669912 100508102910 01/09/2011	17991	0	24.00	0.00	17991	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	135.00	0	250		
		0	0	0.00	0.00	0	0	0	0		584.71		
		0	0	2.00	26.00	0	0	0			0.00		
		0.00	17991	0.00		0	0	17991	0.00	1635.00	2084.71	16356.00	
133	SHIV KUMAR MAHAVIR SEMI SKILLED DL-38541/00209 2213755663 100509258149 01/12/2017	16341	0	23.00	0.00	15713	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	118.00	0	250		
		0	0	0.00	1.00	0	0	0	0		510.67		
		0	0	2.00	25.00	0	0	0			0.00		
		0.00	16341	0.00		0	0	15713	0.00	1618.00	2010.67	14095.00	

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

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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.			
134	SHIV RAJ SINGH BISHT SH.DEV SINGH BISHT ENGINEER DL-38541/00306 2214203262 101009451035 01/01/2017	17991	0	24.00	0.00	17991	0	0	1500	0	1250		
		6759	0	0.00	0.00	6759	0	0	0.00	0	250		
		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	24750	0.00		0	0	24750	0.00	1500.00	1500.00	23250.00	
135	SHIV VIJAY SH.TEJ BAHADUR SINGH SKILLED //	17991	0	9.00	0.00	6228	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	47.00	0	0		
		0	0	0.00	17.00	0	0	0	0	0	202.41		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	6228	0.00	47.00	202.41	6181.00	
136	SHYAM KUMAR VERMA SH. G.P. VERMA ENGINEER 01/11/2014	40000	2000	24.00	0.00	40000	2000	0	0	0	0		
		0	2000	0.00	0.00	0	2000	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	44000	0.00		0	0	44000	0.00	0.00	0.00	44000.00	
137	SONU SH STYA NARAYAN ACCOUNTANT DL-38541/00049 2213572790 100360356102 20/01/2011	17991	1971	0.00	0.00	0	0	0	0	0	0		
		0	1038	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	0	0.00	0.00	0.00	0.00	
138	SONU SH MOOL CHAND SEMI SKILLED 2214342020 //	16341	0	21.00	0.00	14456	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	109.00	0	0		
		0	0	0.00	3.00	0	0	0	0	0	469.82		
		0	0	2.00	23.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	14456	0.00	109.00	469.82	14347.00	
139	SONU SH. HARISH CHAND SKILLED //	17991	0	13.00	0.00	8996	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	68.00	0	0		
		0	0	0.00	13.00	0	0	0	0	0	292.37		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	8996	0.00	68.00	292.37	8928.00	
140	SUBHASH SH. RAM JANAK UN-SKILLED DL-38541/ 0 //	14842	0	13.00	0.00	7992	0	0	799	0	666		
		0	0	0.00	0.00	0	0	0	60.00	0	133		
		0	0	0.00	12.00	0	0	0	0	0	259.74		
		0	0	1.00	14.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	7992	0.00	859.00	1058.74	7133.00	

# M/S D & B PROJECT

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
	U.A.N. D.O.J.	T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
141	SUBODH TYAGI SH. SATYA PARKASH SEMI SKILLED DL-38541/00109 2213958625 100509248412 01/08/2014	17991	0	24.00	0.00	17991	0	0	1500	0	1250		
		0	1213	0.00	0.00	0	1213	0	145.00	0	250		
		0	0	0.00	0.00	0	0	0	0	0	624.13		
		0	0	2.00	26.00	0	0	0			0.00		
		0.00	19204	0.00		0	0	19204	0.00	1645.00	2124.13	17559.00	
142	SUNDER RAM PAT SEMI SKILLED DL-38541/00200 2213741952 100509263225 01/12/2017	16341	0	24.00	0.00	16341	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	250		
		0	0	0.00	0.00	0	0	0	0	0	531.08		
		0	0	2.00	26.00	0	0	0			0.00		
		0.00	16341	0.00		0	0	16341	0.00	1623.00	2031.08	14718.00	
143	SUNIL SH RAJ SINGH SEMI SKILLED DL-38541/00194 2213733436 100509234676 06/06/2012	16341	0	21.00	0.00	14456	0	0	1446	0	1204		
		0	0	0.00	0.00	0	0	0	109.00	0	242		
		0	0	0.00	3.00	0	0	0	0	0	469.82		
		0	0	2.00	23.00	0	0	0			0.00		
		0.00	16341	0.00		0	0	14456	0.00	1555.00	1915.82	12901.00	
144	SUNIL MURARI LAL SEMI SKILLED DL-38541/00273 2214119494 100880949349 01/03/2016	16341	0	24.00	0.00	16341	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	250		
		0	0	0.00	0.00	0	0	0	0	0	531.08		
		0	0	2.00	26.00	0	0	0			0.00		
		0.00	16341	0.00		0	0	16341	0.00	1623.00	2031.08	14718.00	
145	SUNIL SH. DAYANAND SKILLED 2214405383 //	17991	0	24.00	0.00	17991	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	135.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	584.71		
		0	0	2.00	26.00	0	0	0			0.00		
		0.00	17991	0.00		0	0	17991	0.00	135.00	584.71	17856.00	
146	SUNIL KUMAR LT. SH. SATYDEV PRAKASH UN-SKILLED DL-38541/00152 2213809949 100508599551 01/03/2013	14842	0	24.00	0.00	14842	0	0	1484	0	1236		
		0	0	0.00	0.00	0	0	0	112.00	0	248		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	2.00	26.00	0	0	0			0.00		
		0.00	14842	0.00		0	0	14842	0.00	1596.00	1966.37	13246.00	
147	SURAJ SHAHSAR SEMI SKILLED DL-38541/00276 2214119498 100881050547 01/03/2016	16341	0	23.00	0.00	15713	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	118.00	0	250		
		0	0	0.00	1.00	0	0	0	0	0	510.67		
		0	0	2.00	25.00	0	0	0			0.00		
		0.00	16341	0.00		0	0	15713	0.00	1618.00	2010.67	14095.00	

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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	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
148	SURAJ PRASAD CHHOTE LAL SKILLED 2214594681 01/11/2019	17991	0	23.00	0.00	17299	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	562.22	0.00	
		0	0	2.00	25.00	0	0	0	0	0	0	0	
		0.00	17991	0.00		0	0	17299	0.00	130.00	562.22	17169.00	
149	SURESH LT. SH. MAHAVIR SINGH SEMI SKILLED DL-38541/00150 100508599329 2213809945 01/03/2013	16341	0	24.00	0.00	16341	0	0	1500	0	1250	250	
		0	0	0.00	0.00	0	0	0	123.00	0	531.08	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	2.00	26.00	0	0	0	0	0	0	0	
		0.00	16341	0.00		0	0	16341	0.00	1623.00	2031.08	14718.00	
150	SURESH SH. MUNNA LAL SEMI SKILLED DL-38541/00095 100509245218 2213790648 01/02/2014	16341	0	23.00	0.00	15713	0	0	1500	0	1250	250	
		0	0	0.00	0.00	0	0	0	118.00	0	510.67	0.00	
		0	0	0.00	1.00	0	0	0	0	0	0	0	
		0	0	2.00	25.00	0	0	0	0	0	0	0	
		0.00	16341	0.00		0	0	15713	0.00	1618.00	2010.67	14095.00	
151	TARUN KUMAR SH. CHHATER PAL SKILLED 2214653004 / /	17991	0	23.00	0.00	17299	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	562.22	0.00	
		0	0	2.00	25.00	0	0	0	0	0	0	0	
		0.00	17991	0.00		0	0	17299	0.00	130.00	562.22	17169.00	
152	TEJ PAL SH.HARKESH SINGH UN-SKILLED DL-38541/00096 100509254942 2213894246 02/12/2013	14842	0	8.00	0.00	4567	0	0	457	0	380	77	
		0	0	0.00	0.00	0	0	0	35.00	0	148.43	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0	0	
		0	0	0.00	8.00	0	0	0	0	0	0	0	
		0.00	14842	0.00		0	0	4567	0.00	492.00	605.43	4075.00	
153	VASHUDEV MAURYA RAJKUMAR AAURYA SEMI SKILLED DL-38541/ 101436954517 2214237371 01/03/2019	17991	0	24.00	0.00	17991	0	0	1500	0	1250	250	
		0	0	0.00	0.00	0	0	0	135.00	0	584.71	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	2.00	26.00	0	0	0	0	0	0	0	
		0.00	17991	0.00		0	0	17991	0.00	1635.00	2084.71	16356.00	
154	VIJAY SARDAR SINGH SKILLED 2214605434 02/12/2019	17991	0	16.00	0.00	12455	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	94.00	0	0	0	
		0	0	0.00	8.00	0	0	0	0	0	404.79	0.00	
		0	0	2.00	18.00	0	0	0	0	0	0	0	
		0.00	17991	0.00		0	0	12455	0.00	94.00	404.79	12361.00	

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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	MISC2	E.S.I.C.	I.TAX				
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.					
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4						
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
155	VIJAY KUMAR SH. ANUP LAL SEMI SKILLED DL-38541/00098 2213916381	100509240186 01/03/2014	16341 0 0 0 0.00	0 0 0 0 16341	22.00 0.00 0.00 2.00 0.00	0.00 0.00 2.00 24.00	15084 0 0 0 0	0 0 0 0 15084	0 0 0 0 15084	1500 114.00 0 0 1614.00	0 0 490.23 0.00	1250 250 1990.23	13470.00	
156	VIKAS SH. UMED SINGH UN-SKIILLED DL-38541/00117 2213972407	100509239685 01/09/2014	14842 0 0 0 0.00	0 0 0 0 14842	23.00 0.00 0.00 1.00 2.00	0.00 0.00 25.00	14271 0 0 0 0	0 0 0 0 14271	0 108.00 0 0 1535.00	0 0 463.81 0.00	1189 238 1890.81	12736.00		
157	VIKAS VERMA SH. ASHOK KUMAR SKILLED 2214653022	/ /	17991 0 0 0 0.00	0 0 0 0 17991	24.00 0.00 0.00 2.00 0.00	0.00 0.00 26.00	17991 0 0 0 17991	0 0 0 0 17991	0 135.00 0 0 135.00	0 0 584.71 0.00	0 0 584.71	17856.00		
158	VIKASH RAMESH UN-SKIILLED DL-38541/10458 2214632614	101570721975 03/02/2020	14842 0 0 0 0.00	0 0 0 0 14842	9.00 0.00 0.00 17.00 0.00	0.00 0.00 9.00	5138 0 0 0 5138	0 0 0 0 5138	514 39.00 0 0 553.00	0 0 166.99 0.00	428 86 680.99	4585.00		
159	VINOD KUMAR MR. RAMESH KUMAR UN-SKIILLED DL-38541/00241 2213547426	100547140281 01/06/2015	14842 0 0 0 0.00	0 0 0 0 14842	21.00 0.00 0.00 3.00 2.00	0.00 0.00 23.00	13129 0 0 0 13129	0 0 0 0 13129	1313 99.00 0 0 1412.00	0 0 426.69 0.00	1094 219 1739.69	11717.00		
160	VIPIN VIJAY SINGH SKILLED 2214621078	01/01/2020	17991 0 0 0 0.00	0 0 0 0 17991	24.00 0.00 0.00 2.00 0.00	0.00 0.00 26.00	17991 0 0 0 17991	0 0 0 0 17991	0 135.00 0 0 135.00	0 0 584.71 0.00	0 0 584.71	17856.00		
161	VIRENDER SH. MUNESHWAR SAHNI SEMI SKILLED DL-38541/ / /	0	16341 0 0 0 0.00	0 0 0 0 16341	24.00 0.00 0.00 2.00 0.00	0.00 0.00 26.00	16341 0 0 0 16341	0 0 0 0 16341	1500 123.00 0 0 1623.00	0 0 531.08 0.00	1250 250 2031.08	14718.00		

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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	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
162	VIVEK JHA KUMAR JI JHA SEMI SKILLED DL-38541/10308 2214220565 101035354092 01/02/2017	17991	0	21.00	0.00	15915	0	0	1500	0	1250		
		0	0	0.00	0.00	0	0	0	120.00	0	250		
		0	0	0.00	3.00	0	0	0	0	0	517.24		
		0	0	2.00	23.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	15915	0.00	1620.00	2017.24	14295.00	
163	WASEEM BALJEET SEMI SKILLED DL-38541/10426 2214549138 101132918688 01/07/2019	16341	0	18.00	0.00	12570	0	0	1257	0	1047		
		0	0	0.00	0.00	0	0	0	95.00	0	210		
		0	0	0.00	6.00	0	0	0	0	0	408.53		
		0	0	2.00	20.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	12570	0.00	1352.00	1665.53	11218.00	
164	YASIN YAMIN SEMI SKILLED DL-38541/10364 2213907148 101300272286 01/05/2018	16341	0	14.00	0.00	10056	0	0	1006	0	838		
		0	0	0.00	0.00	0	0	0	76.00	0	168		
		0	0	0.00	10.00	0	0	0	0	0	326.82		
		0	0	2.00	16.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	10056	0.00	1082.00	1332.82	8974.00	
	<b>Total</b>					2345808	11103	0	143730	0	119754		
						16913	13822	0	15828.00	0	23976		
						0	0	0	0	0	68318.18		
						0	0	0	0	0	0.00		
						0	0	2387646	0.00	159558.00	212048.18	2228088.00	