

M/S D & B PROJECT

F-5/111, GROUND FLOOR, SECTOR-15, ROHINI, NEW DELHI-110085

INFORCEMENT CEG

CEG INFORCEMENT

Firm PF Number DL-38541

Firm ESIC Number 22001040160001001

Salary / Wages Register for the month of July, 2023

Page No. : 1

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--|--|---------------------------------------|-------------------------------|--|---|---|---------------------------------------|------------------------------------|--|-------------|------------------------------|
| | | BASIC H.R.A. T.A. CONV. D.Wage | SPLALL OTH.ALL CCA MEDICAL Total | W.D. H.D. C.L. E.L. OT.HR | S.L. C.H. W.P. P.D. | BASIC H.R.A. T.A. CONV. D.Wage | SPLALL OTH.ALL CCA MEDICAL OT.AMT | INCEN OTHER MISC3 MISC4 Total | E.P.F. E.S.I.C. ADVAN. LWFEE | V.P.F. I.TAX OTHERD Total | | | |
| DB-805 | 1 AJAY KUMAR OM PRAKASH RUHELA TECHNICIAN DL-38541/ 2012835958 100097910511 16/05/2021 | 18993 0 0 0 0.00 | 0 0 0 0 18993 | 23.00 0.00 2.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 18993 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 18993 | 1800 143.00 0 0 0.00 | 0 0 0 0 1943.00 | 1250 550 617.27 0.00 2417.27 | 17050.00 | |
| | 2 AMIT SAINI SUBHASH CHAND SUPERVISOR 2215005390 / / | 20903 0 0 0 0.00 | 0 0 0 0 20903 | 21.00 0.00 1.00 1.00 0.00 | 0.00 0.00 3.00 23.00 | 18491 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 18491 | 0 139.00 0 0 0.00 | 0 0 0 0 139.00 | 0 0 600.96 0.00 600.96 | 18352.00 | |
| DB-801 | 3 ANKIT SHER SINGH SUPERVISOR DL-38541/ 1115749253 101607343934 16/05/2021 | 20903 0 0 0 0.00 | 0 0 0 0 20903 | 24.00 0.00 2.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 20903 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 20903 | 1800 157.00 0 0 0.00 | 0 0 0 0 1957.00 | 1250 550 679.35 0.00 2479.35 | 18946.00 | |
| | 4 ARJUN GUPTA SUBEDAR GUPTA PHOTOGRAPHER 2213662703 17/10/2022 | 17234 0 0 0 0.00 | 0 0 0 0 17234 | 24.00 0.00 2.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 17234 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17234 | 0 130.00 0 0 0.00 | 0 0 0 0 130.00 | 0 0 560.11 0.00 560.11 | 17104.00 | |
| DB-806 | 5 BHARAT KUMAR RAJ PAL SINGH TECHNICIAN DL-38541/ 1013568284 100713697919 16/05/2021 | 18993 0 0 0 0.00 | 0 0 0 0 18993 | 23.00 0.00 2.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 18993 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 18993 | 1800 143.00 0 0 0.00 | 0 0 0 0 1943.00 | 1250 550 617.27 0.00 2417.27 | 17050.00 | |
| DB-813 | 6 BHART CHOPRA DHARM PAL CHOPRA PHOTOGRAPHER DL-38541/ 2213570660 100564453940 16/05/2021 | 18993 0 0 0 0.00 | 0 0 0 0 18993 | 23.00 0.00 2.00 1.00 0.00 | 0.00 0.00 0.00 26.00 | 18993 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 18993 | 1800 143.00 0 0 0.00 | 0 0 0 0 1943.00 | 1250 550 617.27 0.00 2417.27 | 17050.00 | |
| DB-807 | 7 BHUPENDER KUMAR BANWARI LAL TECHNICIAN DL-38541/ 5122307460 100119495826 16/05/2021 | 18993 0 0 0 0.00 | 0 0 0 0 18993 | 21.00 0.00 2.00 3.00 0.00 | 0.00 0.00 0.00 26.00 | 18993 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 18993 | 1800 143.00 0 0 0.00 | 0 0 0 0 1943.00 | 1250 550 617.27 0.00 2417.27 | 17050.00 | |

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Page No. : 2

| 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 | | | |
| 8 DB-808 | DHARAM VEER RAMGOPAL TECHNICIAN DL-38541/ 1114514378 16/05/2021 | 18993 | 0 | 24.00 | 0.00 | 18993 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 143.00 | 0 | 550 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 617.27 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18993 | 0.00 | | 0 | 0 | 18993 | 0.00 | 1943.00 | 2417.27 | 17050.00 | |
| 9 | DINESH KRISHAN PHOTOGRAPHER 2214921008 17/10/2022 | 17234 | 0 | 22.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 10 DB-809 | JAGRAM MALKHAN TECHNICIAN DL-38541/ 5120398424 16/05/2021 | 18993 | 0 | 23.00 | 0.00 | 18993 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 143.00 | 0 | 550 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 617.27 | | |
| | | 0 | 0 | 1.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18993 | 0.00 | | 0 | 0 | 18993 | 0.00 | 1943.00 | 2417.27 | 17050.00 | |
| 11 | KAMALJEET SUNIL KUMAR PHOTOGRAPHER 6929330883 17/10/2022 | 17234 | 0 | 23.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 1.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 12 | KHUSHWANT VASDEV SAGAR PHOTOGRAPHER 2214925008 25/10/2022 | 17234 | 0 | 23.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 1.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 13 DB-832 | KRAMVIR KRISHAN LAL SKILLED 2214881510 04/07/2022 | 20903 | 0 | 24.00 | 0.00 | 20903 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 157.00 | 0 | 0 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 679.35 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20903 | 0.00 | | 0 | 0 | 20903 | 0.00 | 157.00 | 679.35 | 20746.00 | |
| 14 DB-802 | MANMOHAN SINGH AHLAWAT RATTAN KANWAR AHLAWAT SUPERVISOR DL-38541/ 1113893474 16/05/2021 | 20903 | 0 | 24.00 | 0.00 | 20903 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 157.00 | 0 | 550 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 679.35 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20903 | 0.00 | | 0 | 0 | 20903 | 0.00 | 1957.00 | 2479.35 | 18946.00 | |

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Firm ESIC Number 22001040160001001

Salary / Wages Register for the month of July, 2023

Page No. : 3

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|--------------------|---------|------------|-------|----------|---------|-------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | INCEN | E.P.F. | V.P.F. | | | |
| | | H.R.A. | OTH.ALL | H.D. | C.H. | H.R.A. | OTH.ALL | OTHER | E.S.I.C. | I.TAX | | | |
| | | T.A. | CCA | C.L. | W.P. | T.A. | CCA | MISC3 | ADVAN. | OTHERD | | | |
| | U.A.N. | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | | | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 15 | NEERAJ KUMAR SUNIL KUMAR TECHNICIAN 6930081985 17/10/2022 | 18993 | 0 | 22.00 | 0.00 | 18993 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 143.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 617.27 | 0.00 | 0 |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 18993 | 0.00 | | 0 | 0 | 18993 | 0.00 | 143.00 | 617.27 | 18850.00 | |
| 16 | NOBLE KISHOR MOHANTY RAM KISHORE MOHANTY PHOTOGRAPHER 2214921020 17/10/2022 | 17234 | 0 | 24.00 | 0.00 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 560.11 | 0.00 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 17234 | 0.00 | | 0 | 0 | 17234 | 0.00 | 130.00 | 560.11 | 17104.00 | |
| 17 | PAWAN JANAK NISHAD TECHNICIAN 2214921380 17/10/2022 | 18993 | 0 | 24.00 | 0.00 | 18993 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 143.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 617.27 | 0.00 | 0 |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | | 0.00 | 18993 | 0.00 | | 0 | 0 | 18993 | 0.00 | 143.00 | 617.27 | 18850.00 | |
| 18 | RAHUL KUMAR GORAKH PRASHAD SUPERVISOR DL-38541/ 100746686047 1115623471 01/05/2021 | 20903 | 0 | 21.00 | 0.00 | 20903 | 0 | 0 | 1800 | 0 | 1250 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 157.00 | 0 | 550 | 0 | 0 |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 679.35 | 0.00 | 0 |
| | | 0 | 0 | 3.00 | 26.00 | 0 | 0 | 0 | 0.00 | 1957.00 | 2479.35 | 18946.00 | |
| | | 0.00 | 20903 | 0.00 | | 0 | 0 | 20903 | 0.00 | 1957.00 | 2479.35 | 18946.00 | |
| 19 | SANJAY KUMAR SHIV PRASAD SUPERVISOR DL-38541/ 101076014096 1112880967 01/05/2021 | 20903 | 0 | 23.00 | 0.00 | 20903 | 0 | 0 | 1800 | 0 | 1250 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 157.00 | 0 | 550 | 0 | 0 |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 679.35 | 0.00 | 0 |
| | | 0 | 0 | 1.00 | 26.00 | 0 | 0 | 0 | 0.00 | 1957.00 | 2479.35 | 18946.00 | |
| | | 0.00 | 20903 | 0.00 | | 0 | 0 | 20903 | 0.00 | 1957.00 | 2479.35 | 18946.00 | |
| 20 | SUDHAKAR PANDEY JAI NATH PANDEY SUPERVISOR 2214880178 03/06/2022 | 20903 | 0 | 18.00 | 0.00 | 20903 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 157.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 679.35 | 0.00 | 0 |
| | | 0 | 0 | 6.00 | 26.00 | 0 | 0 | 0 | 0.00 | 157.00 | 679.35 | 20746.00 | |
| | | 0.00 | 20903 | 0.00 | | 0 | 0 | 20903 | 0.00 | 157.00 | 679.35 | 20746.00 | |
| 21 | VIVEK KUMAR SATYA PAL SINGH SUPERVISOR DL-38541/ 100713775765 1114808765 01/05/2021 | 20903 | 0 | 22.00 | 0.00 | 20903 | 0 | 0 | 1800 | 0 | 1250 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 157.00 | 0 | 550 | 0 | 0 |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 679.35 | 0.00 | 0 |
| | | 0 | 0 | 2.00 | 26.00 | 0 | 0 | 0 | 0.00 | 1957.00 | 2479.35 | 18946.00 | |
| | | 0.00 | 20903 | 0.00 | | 0 | 0 | 20903 | 0.00 | 1957.00 | 2479.35 | 18946.00 | |

M/S D & B PROJECT

F-5/111, GROUND FLOOR, SECTOR-15, ROHINI, NEW DELHI-110085

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CEG INFORCEMENT

Firm PF Number DL-38541

Firm ESIC Number 22001040160001001

Salary / Wages Register for the month of July, 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 | | | |
| 22 DB-812 | YOGESH SINGH DEVENDRA SINGH SUPERVISOR DL-38541/ 1115186123 101076013629 01/05/2021 | 20903 | 0 | 23.00 | 0.00 | 20903 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 157.00 | 0 | 550 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 679.35 | | |
| | | 0 | 0 | 1.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20903 | 0.00 | | 0 | 0 | 20903 | 0.00 | 1957.00 | 2479.35 | 18946.00 | |
| | Total | | | | | 423829 | 0 | 0 | 21600 | 0 | 15000 | | |
| | | | | | | 0 | 0 | 0 | 3189.00 | 0 | 6600 | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 13774.47 | | |
| | | | | | | 0 | 0 | 0 | | | 0.00 | | |
| | | | | | | 0 | 0 | 423829 | 0.00 | 24789.00 | 35374.47 | 399040.00 | |