

# M/S D & B PROJECT

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

M.M.G

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Firm PF Number DL-38541

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

Salary / Wages Register for the month of **November, 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-070	1 AKASH SH. SHYAM LAL SKILLED DL-38541/00073 2213906080 100509248844 01/02/2014	21215	0	19.00	0.00	17135	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		760	0	2.00	21.00	614	0	0	0	0	0.00		
		0.00	21975	0.00		0	0	17749	0.00	1800.00	1800.00	15949.00	
DB-827	2 ALOK KUMAR ROUSHAN RAM PRATAP MAHTO SKILLED 2214840137 11/05/2022	21215	0	21.00	0.00	21215	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		2839	0	5.00	26.00	2839	0	0	0	0	0.00		
		0.00	24054	0.00		0	0	24054	0.00	0.00	0.00	24054.00	
DB-154	3 ANIL KUMAR SH. NAWAL KUMAR GUPTA UN-SKILLED DL-38541/10381 2213810217 100509256508 01/08/2018	17494	0	22.00	0.00	16148	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	524.81		
		0	0	2.00	24.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	16148	0.00	1922.00	2324.81	14226.00	
DB-826	4 ANKIT JANGRA SH. SATPAL SKILLED 2214863648 11/05/2022	21215	0	21.00	0.00	18767	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	3.00	0	0	0	0	0	0.00		
		2839	0	1.00	23.00	2511	0	0	0	0	0.00		
		0.00	24054	0.00		0	0	21278	0.00	0.00	0.00	21278.00	
DB-093	5 ANWAR MOHD. AKBAR QURESHI SKILLED DL-38541/00269 2214080391 100863998908 10/12/2015	21215	0	18.00	0.00	16319	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		760	0	2.00	20.00	585	0	0	0	0	0.00		
		0.00	21975	0.00		0	0	16904	0.00	1800.00	1800.00	15104.00	
DB-553	6 ARUN KUMAR SH.RAM AVTAR SKILLED DL-38541/00135 2212751088 100509262487 05/11/2012	21215	0	22.00	0.00	19583	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		760	0	2.00	24.00	702	0	0	0	0	0.00		
		0.00	21975	0.00		0	0	20285	0.00	1800.00	1800.00	18485.00	
DB-569	7 ARVIND KUMAR MR.JAI RAJ UN-SKILLED 2214653040 11/05/2020	17494	0	16.00	0.00	12111	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	91.00	0	0		
		0	0	0.00	8.00	0	0	0	0	0	393.61		
		0	0	2.00	18.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	12111	0.00	91.00	393.61	12020.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	INCEN OTHER MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTHERD Total			
8 DB-797	ASHOK SURESH KUMAR UN-SKILLED 1321255822 01/04/2021	17494 0 0 0 0.00	0 0 0 0 17494	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 17494	0 132.00 0 0 0.00	0 0 0 0 132.00	0 0 568.56 0.00 568.56	17362.00	
9 DB-817	ASHWANI GYAN CHAND SKILLED 2214761925 05/07/2021	21215 0 0 2839 0.00	0 0 0 0 24054	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 2839 0	0 0 0 0 24054	0 0 0 0 24054	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	24054.00	
10 DB-816	BHAVUK SANJEEV KUMAR SKILLED 2214761921 05/07/2021	26145 0 0 1950 0.00	0 0 0 0 28095	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00	26145 0 0 1950 0	0 0 0 0 28095	0 0 0 0 28095	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	28095.00	
11 DB-144	BIJENDER CHANDER PAL SINGH SKILLED DL-38541/00277 100871838228 2214119499 01/03/2016	21215 0 0 760 0.00	0 0 0 0 21975	23.00 0.00 0.00 2.00 0.00	0.00 0.00 1.00 25.00	20399 0 0 731 0	0 0 0 0 21130	0 0 0 0 21130	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	19330.00	
12 DB-559	BIJENDER MR. SAROOP SINGH SKILLED DL-38541/ 100509265056 2213977334 01/11/2020	21215 0 0 760 0.00	0 0 0 0 21975	23.00 0.00 0.00 2.00 0.00	0.00 0.00 1.00 25.00	20399 0 0 731 0	0 0 0 0 21130	0 0 0 0 21130	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	19330.00	
13 DB-300	BOBBY RANGA SH. RAJENDER SINGH SKILLED DL-38541/01039 101398569426 2214474489 01/12/2018	21215 0 0 760 0.00	0 0 0 0 21975	21.00 0.00 0.00 2.00 0.00	0.00 0.00 3.00 23.00	18767 0 0 672 0	0 0 0 0 19439	0 0 0 0 19439	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	17639.00	
14 DB-834	BRIJESH GUL SHAREN SKILLED 1115813498 20/07/2022	21215 0 0 2710 0.00	0 0 0 0 23925	25.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 2710 0	0 0 0 0 23925	0 0 0 0 23925	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	23925.00	

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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-577	CHANDAN LT. SH.SHIV KUMAR UN-SKILLED DL-38541/10349 2214362684 101247323036 01/01/2018	17494	0	10.00	0.00	8074	0	0	969	0	673		
		0	0	0.00	0.00	0	0	0	61.00	0	296		
		0	0	0.00	14.00	0	0	0	0	0	262.41		
		0	0	2.00	12.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	8074	0.00	1030.00	1231.41	7044.00	
16 DB-549	CHUNNI LAL SHRI RAM SKILLED DL-38541/00255 2212626851 100842615778 01/10/2015	21215	0	24.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		760	0	2.00	26.00	760	0	0	0	0	0.00		
		0.00	21975	0.00		0	0	21975	0.00	1800.00	1800.00	20175.00	
17 DB-056	DEEPAK GUPTA SURESH CHANDER GUPTA UN-SKILLED DL-38541/00248 2214052930 100559500603 01/08/2015	17494	0	19.00	0.00	14130	0	0	1696	0	1177		
		0	0	0.00	0.00	0	0	0	106.00	0	519		
		0	0	0.00	5.00	0	0	0	0	0	459.23		
		0	0	2.00	21.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	14130	0.00	1802.00	2155.23	12328.00	
18 DB-540	DEEPAK KUMAR SHREE CHAND UN-SKILLED DL-38541/00290 1013703491 100927061882 01/08/2016	17494	0	18.00	0.00	13457	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	6.00	0	0	0	0	0	437.35		
		0	0	2.00	20.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	13457	0.00	1716.00	2052.35	11741.00	
19	DHARMENDER KUMAR SINGH MR. SUDAMA SINGH EXECUTIVE.. DL-38541/11764 2212991426 100509237299 / /	22172	0	25.00	0.00	22172	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		505	0	0.00	26.00	505	0	0	0	0	0.00		
		0.00	22677	0.00		0	0	22677	0.00	1800.00	1800.00	20877.00	
20	DHARVENDRA SINGH CHAUHAN HARSWARUP SINGH SKILLED DL-38541/11958 2214401355 101300290861 01/06/2023	21215	0	22.00	0.00	18767	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	1.00	3.00	0	0	0	0	0	0.00		
		760	0	0.00	23.00	672	0	0	0	0	0.00		
		0.00	21975	0.00		0	0	19439	0.00	1800.00	1800.00	17639.00	
21 DB-505	DILIP KUMAR BIHARI LAL UN-SKILLED 2214653008 11/05/2020	17494	0	24.00	0.00	17494	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	132.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	568.56		
		0	0	2.00	26.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	17494	0.00	132.00	568.56	17362.00	

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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-019	DINESH KUMAR SH.CHANDER BHAN SKILLED DL-38541/00186 2212840944 05/05/2012	100509252567	21215 0 0 889 0.00	0 0 0 0 26.00	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 889 0	0 0 0 0 22104	0 0 0 0 22104	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	20304.00	
23 DB-507	DORI LAL SH.GAJ RAJ SINGH SKILLED DL-38541/00139 2213797074 01/01/2013	100509253869	21215 0 0 889 0.00	0 0 0 0 26.00	25.00 0.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 889 0	0 0 0 0 22104	0 0 0 0 22104	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	20304.00	
24 DB-010	DULLI CHAND SH. NATHU RAM UN-SKILLED DL-38541/00142 2213809723 01/03/2013	100509245410	17792 0 0 0 0.00	0 0 0 0 25.00	23.00 0.00 0.00 1.00 2.00	0.00 0.00 0.00 25.00 0.00	17108 0 0 0 0	0 0 0 0 17108	0 0 0 0 17108	1800 129.00 0 0 0.00	0 0 0 0 1929.00	1250 550 556.01 0.00 2356.01	15179.00	
25 DB-071	GYAN CHAND RAJ PAL SKILLED DL-38541/10575 2214024708 06/05/2015	100509238916	21215 0 0 760 0.00	0 0 0 0 23.00	21.00 0.00 0.00 3.00 2.00	0.00 0.00 0.00 3.00 23.00	18767 0 0 672 0	0 0 0 0 19439	0 0 0 0 19439	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	17639.00	
26 DB-706	HARI KISHAN SH. NARAYAN SINGH SKILLED DL-38541/10384 2214318387 01/08/2018	101252917382	21215 0 0 760 0.00	0 0 0 0 26.00	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 760 0	0 0 0 0 21975	0 0 0 0 21975	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	20175.00	
27 DB-795	HARISH SINGH SUKHVIR SINGH UN-SKILLED 2213797068 01/03/2021		17494 0 0 0 0.00	0 0 0 0 25.00	23.00 0.00 0.00 1.00 2.00	0.00 0.00 0.00 25.00 0.00	16821 0 0 0 0	0 0 0 0 16821	0 127.00 0 0 0.00	0 0 0 0 127.00	0 0 546.68 0.00 546.68	0 0 546.68 0.00 546.68	16694.00	
28 DB-021	JAG MOHAN SH. BABU LAL SKILLED DL-38541/00244 2212626863 01/07/2015	100547490303	21215 0 0 889 0.00	0 0 0 0 26.00	22.00 0.00 0.00 4.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 889 0	0 0 0 0 22104	0 0 0 0 22104	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	20304.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	OTHER	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	OTHERD			
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29 DB-143	JAGAN NATH SH. UMA SHANKAR UN-SKILLED DL-38541/ 2214159307 01/11/2020 100894306064	17494	0	25.00	0.00	17494	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	568.56		
		0	0	1.00	26.00	0	0	0			0.00		
		0.00	17494	0.00		0	0	17494	0.00	1932.00	2368.56	15562.00	
30	JITIN KUMAR SH. CHAMAN SINGH SKILLED 2214957929 15/02/2023	21215	0	17.00	0.00	15503	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	2.00	7.00	0	0	0	0	0	0.00		
		2839	0	0.00	19.00	2075	0	0			0.00		
		0.00	24054	0.00		0	0	17578	0.00	0.00	0.00	17578.00	
31 DB-072	KANAHIYA LAL SH MAHENDER PAL SKILLED DL-38541/00193 100509232756 2212579216 05/06/2012	21215	0	23.00	0.00	20399	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		760	0	2.00	25.00	731	0	0			0.00		
		0.00	21975	0.00		0	0	21130	0.00	1800.00	1800.00	19330.00	
32 DB-798	KANHIYA LAL MR. RAM PALAT UN-SKILLED 2213972424 01/04/2021	17494	0	24.00	0.00	17494	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	132.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	568.56		
		0	0	2.00	26.00	0	0	0			0.00		
		0.00	17494	0.00		0	0	17494	0.00	132.00	568.56	17362.00	
33 DB-794	KISHAN PARJAPATI VISHWANNATH PRAJAPATI UN-SKILLED 2214273072 01/03/2021	17494	0	16.00	0.00	12111	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	91.00	0	0		
		0	0	0.00	8.00	0	0	0	0	0	393.61		
		0	0	2.00	18.00	0	0	0			0.00		
		0.00	17494	0.00		0	0	12111	0.00	91.00	393.61	12020.00	
34 DB-095	KRISHAN SH. DAYANAND SKILLED DL-38541/00154 100508172518 2213809957 01/03/2013	21215	0	23.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		760	0	3.00	26.00	760	0	0			0.00		
		0.00	21975	0.00		0	0	21975	0.00	1800.00	1800.00	20175.00	
35 DB-023	KRISHAN PAL DHARAM PAL SINGH SKILLED DL-38541/ 2213626100 11/05/2020 100509320991	21215	0	21.00	0.00	19583	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	2.00	0	0	0	2500	0	0.00		
		889	0	3.00	24.00	821	0	0			0.00		
		0.00	22104	0.00		0	0	20404	0.00	4300.00	1800.00	16104.00	

**M/S D & B PROJECT**

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

M.M.G

M.M.G

Firm PF Number DL-38541

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

**Salary / Wages Register for the month of November, 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				
36 DB-556	KULDEEP SH. SHAMSHER SKILLED DL-38541/10366 2214034602 01/05/2018 101300286105	21215 0 0 760 0.00	0 0 0 0 21975	18.00 0.00 0.00 2.00 0.00	0.00 0.00 6.00 20.00	16319 0 0 585 0	0 0 0 0 0	0 0 0 0 16904	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00	1800.00	15104.00	
37 DB-737	LAKSHMAN YADAN SHIV MURAT YADAV SKILLED 2214652827 21/09/2020	21215 0 0 2839 0.00	0 0 0 0 24054	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 2839 0	0 0 0 0 0	0 0 0 0 24054	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	24054.00	
38 DB-709	MADAN CHAUHAN DHARAM PAL SINGH SKILLED DL-38541/ 2212664403 01/03/2019 100055385507	21215 0 0 760 0.00	0 0 0 0 21975	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 760 0	0 0 0 0 0	0 0 0 0 21975	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00	1800.00	20175.00	
39 DB-005	MAHENDER SINGH CHANDER BHAN SKILLED DL-38541/00175 2213011526 25/11/2011 100508115184	21215 0 0 0 0.00	5785 0 0 0 27000	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 0 0	5785 0 0 0 0	0 3000 0 0 30000	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00	1800.00	28200.00	
40 DB-513	MAHESH CHAND SAINI MR. MOTI LAL SAINI SKILLED 2212304569 01/11/2020	21215 0 0 2839 0.00	0 0 0 0 24054	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 2839 0	0 0 0 0 0	0 0 0 0 24054	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	24054.00	
41 DB-097	MANISH SH.ASHOK UN-SKILLED DL-38541/00080 2213950245 01/07/2014 100509250639	17494 0 0 0 0.00	0 0 0 0 17494	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00	2368.56	15562.00	
42 DB-828	MANISH JHA SH.GAJENDER JHA SKILLED 2214851622 09/04/2022	21215 0 0 2839 0.00	0 0 0 0 24054	23.00 0.00 0.00 2.00 0.00	0.00 0.00 1.00 25.00	20399 0 0 2730 0	0 0 0 0 0	0 0 0 0 23129	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	23129.00	

**M/S D & B PROJECT**

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

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Firm PF Number DL-38541

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

**Salary / Wages Register for the month of November, 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.
43 DB-205	MANISH KUMAR DAYA SHANKAR SKILLED DL-38541/ 2214438874 100979695548 19/09/2020	21215	0	24.00	0.00	21215	0	0	1800	0	1250			
		0	0	0.00	0.00	0	0	0	0.00	0	550			
		0	0	0.00	0.00	0	0	0	0	0	0.00			
		760	0	2.00	26.00	760	0	0			0.00			
		0.00	21975	0.00		0	0	21975	0.00	1800.00	1800.00	20175.00		
44 DB-514	MANOJ KUMAR JABBER SINGH SKILLED DL-38541/00082 2213916377 100509255894 01/03/2014	21215	0	23.00	0.00	21215	0	0	1800	0	1250			
		0	0	0.00	0.00	0	0	4000	0.00	0	550			
		0	0	0.00	0.00	0	0	0	0	0	0.00			
		889	0	3.00	26.00	889	0	0			0.00			
		0.00	22104	0.00		0	0	26104	0.00	1800.00	1800.00	24304.00		
45	MANOJ KUMAR PANDEY NARAYAN DATT PANDEY UN-SKILLED 2214910798 19/09/2022	17494	0	14.00	0.00	10766	0	0	0	0	0			
		0	0	0.00	0.00	0	0	0	81.00	0	0			
		0	0	1.00	10.00	0	0	0	0	0	349.90			
		0	0	1.00	16.00	0	0	0	0	0	0.00			
		0.00	17494	0.00		0	0	10766	0.00	81.00	349.90	10685.00		
46 DB-792	MD.HAROOON SAIFI AFLATOON SAIFI SKILLED 2214714298 15/01/2021	21215	0	12.00	0.00	11423	0	0	0	0	0			
		0	0	0.00	0.00	0	0	0	0.00	0	0			
		0	0	0.00	12.00	0	0	0	0	0	0.00			
		2839	0	2.00	14.00	1529	0	0			0.00			
		0.00	24054	0.00		0	0	12952	0.00	0.00	0.00	12952.00		
47 DB-783	MITHUN RAM AVTAR UN-SKILLED 2213972463 04/01/2021	17494	0	24.00	0.00	17494	0	0	0	0	0			
		0	0	0.00	0.00	0	0	0	132.00	0	0			
		0	0	0.00	0.00	0	0	0	0	0	568.56			
		0	0	2.00	26.00	0	0	0	0	0	0.00			
		0.00	17494	0.00		0	0	17494	0.00	132.00	568.56	17362.00		
48 DB-814	MOHD.ADIL MOHD ANISH SKILLED 2214752593 01/06/2021	21215	0	19.00	0.00	17135	0	0	0	0	0			
		0	0	0.00	0.00	0	0	0	0.00	0	0			
		0	0	0.00	5.00	0	0	0	0	0	0.00			
		2839	0	2.00	21.00	2293	0	0			0.00			
		0.00	24054	0.00		0	0	19428	0.00	0.00	0.00	19428.00		
49 DB-028	MOHIT SHARMA SANTLAL SKILLED DL-38541/00180 2213662697 100509264930 04/05/2012	21215	0	22.00	0.00	19583	0	0	1800	0	1250			
		0	0	0.00	0.00	0	0	0	0.00	0	550			
		0	0	0.00	2.00	0	0	0	0	0	0.00			
		889	0	2.00	24.00	821	0	0			0.00			
		0.00	22104	0.00		0	0	20404	0.00	1800.00	1800.00	18604.00		

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

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

Salary / Wages Register for the month of November, 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			
50 DB-201	MUKESH GANGA SHARAN SKILLED DL-38541/10324 2214288592 101152761267 01/07/2017	21215 0 0 760 0.00	0 0 0 0 21975	23.00 0.00 0.00 2.00 0.00	0.00 0.00 1.00 25.00	20399 0 0 731 0	0 0 0 0 0	0 0 0 0 21130	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00		19330.00
51 DB-515	MUNESH KUMAR SHARMA SH. DHARM PAL SHARMA SKILLED DL-38541/10375 1313886164 100860267219 01/05/2018	21215 0 0 889 0.00	0 0 0 0 22104	20.00 0.00 0.00 2.00 0.00	0.00 0.00 4.00 22.00	17951 0 0 752 0	0 0 0 0 0	0 0 0 0 18703	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00		16903.00
52 DB-057	NANIAK SH. BASANT LAL UN-SKILLED DL-38541/00147 2213809937 100509240782 01/03/2013	17494 0 0 0 0.00	0 0 0 0 17494	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56		15562.00
53 DB-004	NARENDER KUMAR SH.SARJEET SINGH SENIOR EXECUTIVE-HR DL-38541/00242 100547493929 10/06/2011	34875 0 0 0 0.00	0 0 0 0 34875	24.00 0.00 2.00 0.00 0.00	0.00 0.00 0.00 26.00	34875 0 0 0 0	0 0 0 0 0	0 0 0 0 34875	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00		33075.00
54 DB-588	NARESH KUMAR SHARMA MR .DHARAM PAL SHARMA SKILLED DL-38541/00199 2213741947 100509254510 01/12/2017	21215 0 0 760 0.00	0 0 0 0 21975	22.00 0.00 0.00 2.00 0.00	0.00 0.00 2.00 24.00	19583 0 0 2502 0	0 0 0 0 0	0 0 0 0 22085	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00		22085.00
55 DB-542	NITIN GULSHAN KUMAR SKILLED DL-38541/00199 2213741947 100509254510 01/12/2017	21215 0 0 760 0.00	0 0 0 0 21975	0.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00		0.00
56 DB-829	NITIN RAJPOOT RAVINDER SINGH SKILLED DL-38541/00199 2213741947 100509254510 01/07/2022	21215 0 0 2839 0.00	0 0 0 0 24054	20.00 0.00 1.00 0.00 0.00	0.00 0.00 5.00 21.00	17135 0 0 2293 0	0 0 0 0 0	0 0 0 0 19428	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00		19428.00

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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			
57 DB-079	OM PRAKASH SAINI MOTI RAM SKILLED DL-38541/ 2212355569 01/11/2020 100509259094	21215 0 0 760 0.00	0 0 0 0 21975	21.00 0.00 0.00 2.00 0.00	0.00 0.00 3.00 23.00 0.00	18767 0 0 672 0	0 0 0 0 0	0 0 0 0 19439	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00		
58 DB-339	PARVENDRA SINGH SH. RAJPAL SKILLED 2214621124 01/01/2020	21215 0 0 2839 0.00	0 0 0 0 24054	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 2839 0	0 0 0 0 0	0 0 0 0 24054	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00		
59 DB-182	PINKU KUMAR SUBEDAR UN-SKILLED DL-38541/296 2213685190 01/12/2017 100928242860	17494 0 0 0 0.00	0 0 0 0 17494	23.00 0.00 0.00 2.00 0.00	0.00 0.00 1.00 25.00 0.00	16821 0 0 0 0	0 0 0 0 0	0 0 0 0 16821	1800 127.00 0 0 0.00	0 0 0 0 1927.00	1250 550 546.68 0.00 2346.68		
60 DB-604	PURAN SINGH SH. SHYAM LAL SKILLED DL-38541/10424 2214549171 01/07/2019 101486758903	21215 0 0 760 0.00	0 0 0 0 21975	18.00 0.00 0.00 2.00 0.00	0.00 0.00 6.00 20.00 0.00	16319 0 0 585 0	0 0 0 0 0	0 0 0 0 16904	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00		
61 DB-504	RAHUL KUMAR RAJENDRA KUMAR DEO 2214760408 01/07/2021	23817 0 0 810 0.00	0 0 0 0 24627	25.00 0.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00 0.00	23817 0 0 810 0	0 0 0 0 0	0 0 0 0 24627	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00		
62 DB-031	RAJ KUMAR SH.HANS RAJ SKILLED DL-38541/00196 2212670458 01/07/2012 100509254631	21215 0 0 889 0.00	0 0 0 0 22104	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 889 0	0 0 0 0 0	0 0 0 0 22104	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00		
63 DB-151	RAM CHARAN SURAJ BHAN SKILLED DL-38541/10315 2214251505 01/03/2017 101063772537	21215 0 0 760 0.00	0 0 0 0 21975	20.00 0.00 0.00 2.00 0.00	0.00 0.00 4.00 22.00 0.00	17951 0 0 643 0	0 0 0 0 0	0 0 0 0 18594	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00		

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		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	INCEN OTHER MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTHERD Total			
64 DB-032	RAM DULAR YADAV RAJENDER YADAV SKILLED DL-38541/00243 2213884787 01/07/2015	21215 0 0 889 0.00	0 0 0 0 22104	25.00 0.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 889 0	0 0 0 0 22104	0 0 0 0 22104	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	20304.00	
65 DB-530	RAMBABU MANDAL SHRI NATHUNI MANDAL SKILLED DL-38541/00260 2214071824 23/10/2015	21215 0 0 760 0.00	0 0 0 0 21975	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 760 0	0 0 0 0 21975	0 0 0 0 21975	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	20175.00	
66 DB-551	RAMESHVAR SH. BHAGBAN SINGH SKILLED DL-38541/10608 2213884769 01/05/2018	21215 0 0 760 0.00	0 0 0 0 21975	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 760 0	0 0 0 0 27975	0 6000 0 0 27975	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	26175.00	
67 DB-087	RANJAN PATEL RAJENDER PARSAD SKILLED DL-38541/210 2213515256 01/12/2017	21215 0 0 760 0.00	0 0 0 0 21975	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 760 0	0 0 0 0 21975	0 0 0 0 21975	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	20175.00	
68	RATI PAL SURAJ BHAN SUPERVISOR DL-38541/11957 2212150442 01/07/2023	21215 0 0 889 0.00	0 0 0 0 22104	23.00 0.00 1.00 1.00 0.00	0.00 0.00 1.00 25.00	20399 0 0 855 0	0 0 0 0 21254	0 0 0 0 21254	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	19454.00	
69 DB-744	RAVENDERA KUMAR SH. KALYAN SINGH HELPER 2214652821 01/09/2020	17494 0 0 0 0.00	0 0 0 0 17494	19.00 0.00 0.00 4.00 0.00	0.00 0.00 3.00 23.00	15475 0 0 0 15475	0 0 0 0 15475	0 0 0 0 15475	0 117.00 0 0 0.00	0 0 502.94 0.00 117.00	0 0 502.94 0.00 502.94	15358.00	
70 DB-167	RAVI KUMAR ROOP CHAND UN-SKILLED DL-38541/10313 2214251495 01/03/2017	17494 0 0 0 0.00	0 0 0 0 17494	22.00 0.00 0.00 2.00 0.00	0.00 0.00 2.00 24.00	16148 0 0 0 16148	0 0 0 0 16148	0 0 0 0 16148	1800 122.00 0 0 0.00	0 0 0 0 1922.00	1250 550 524.81 0.00 2324.81	14226.00	

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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-520	RIPU KUMAR CHANDESHWAR PANDEY SKILLED DL-38541/ 2213907182 01/09/2020	21215 0 0 889 0.00	0 0 0 0 22104	18.00 0.00 0.00 7.00 0.00	0.00 0.00 1.00 25.00 0.00	20399 0 0 855 0	0 0 0 0 0	0 0 0 0 21254	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00			
72 DB-075	ROHIT SH. BHAGWANDEEN UN-SKILLED DL-38541/00160 2213810223 01/03/2013	17494 0 0 0 0.00	0 0 0 0 17494	25.00 0.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00 0.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56			15562.00
73 DB-613	ROHIT RATHORE AMAR SINGH UN-SKILLED 2214652869 01/05/2020	17494 0 0 0 0.00	0 0 0 0 17494	23.00 0.00 0.00 2.00 0.00	0.00 0.00 1.00 25.00 0.00	16821 0 0 0 0	0 0 0 0 0	0 0 0 0 16821	0 127.00 0 0 0.00	0 0 0 0 127.00	0 0 546.68 0.00 546.68			16694.00
74 DB-721	SACHIN MAHES RATHAUR SKILLED 2214621075 01/01/2020	21215 0 0 2839 0.00	0 0 0 0 24054	23.00 0.00 0.00 2.00 0.00	0.00 0.00 1.00 25.00 0.00	20399 0 0 2730 0	0 0 0 0 0	0 0 0 0 23129	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00			23129.00
75 DB-836	SACHIN RAJESH SKILLED 2214895809 05/08/2022	21215 0 0 2839 0.00	0 0 0 0 24054	21.00 0.00 1.00 23.00 0.00	0.00 0.00 3.00 23.00 0.00	18767 0 0 2511 0	0 0 0 0 0	0 0 0 0 21278	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00			21278.00
76 DB-724	SAKIL ESHAK SIDDAKI SKILLED 2214609978 02/12/2019	21215 0 0 2710 0.00	0 0 0 0 23925	16.00 0.00 0.00 2.00 0.00	0.00 0.00 8.00 18.00 0.00	14687 0 0 1876 0	0 0 0 0 0	0 0 0 0 16563	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00			16563.00
77 DB-038	SANDEEP SINGH CHHOTE LAL SKILLED DL-38541/00134 2213764523 01/09/2012	21215 0 0 889 0.00	0 0 0 0 22104	23.00 0.00 0.00 3.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 889 0	0 0 0 0 0	0 0 0 0 22104	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00			20304.00

# M/S D & B PROJECT

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

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

Salary / Wages Register for the month of November, 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						
78 DB-001	SANJEEV KUMAR SH.KAMESHWAR TIWARI MANAGER.  01/11/2012	50000 0 0 0 0.00	5000 5000 0 0 60000	23.00 0.00 3.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	50000 0 0 0 0	5000 5000 0 0 0	0 0 0 0 60000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	60000.00	
79 DB-847	SANOJ KUMAR BUDDH DEO PRASAD SINGH SKILLED  2214941670 19/12/2022	21215 0 0 2839 0.00	0 0 0 0 24054	21.00 0.00 2.00 0.00 0.00	0.00 0.00 3.00 23.00 0.00	18767 0 0 2511 0	0 0 0 0 0	0 0 0 0 21278	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	21278.00	
80 DB-566	SANTOSH SH.SHRI RAM SKILLED  DL-38541/00271 100867864856 2214111384 01/02/2016	21215 0 0 760 0.00	0 0 0 0 21975	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00 0.00	17951 0 0 643 0	0 0 0 0 18594	0 0 0 0 18594	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 0.00	1250 550 0.00 0.00 0.00	16794.00	
81 DB-586	SHAMMI MUMTAZALI SKILLED  2214808045 01/12/2021	21215 0 0 3364 0.00	1500 0 0 0 26079	23.00 0.00 0.00 3.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 3364 0	1500 0 0 0 26079	0 0 0 0 26079	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	26079.00	
82 DB-523	SHARVAN KUMAR KISHAN LAL SKILLED  DL-38541/00281 100894754735 2212827072 01/07/2016	21215 0 0 889 0.00	0 0 0 0 22104	20.00 0.00 0.00 2.00 0.00	0.00 0.00 4.00 22.00 0.00	17951 0 0 752 0	0 0 0 0 18703	0 0 0 0 18703	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 0.00	1250 550 0.00 0.00 0.00	16903.00	
83 DB-041	SHIV KUMAR BUDH RAM SKILLED  DL-38541/00171 100508102910 2213669912 01/09/2011	21215 0 0 889 0.00	0 0 0 0 22104	24.00 0.00 1.00 1.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 889 0	0 0 0 0 22104	0 0 0 0 22104	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 0.00	1250 550 0.00 0.00 0.00	20304.00	
84 DB-548	SHIV KUMAR MAHAVIR SKILLED  DL-38541/00209 100509258149 2213755663 01/12/2017	21215 0 0 760 0.00	0 0 0 0 21975	20.00 0.00 0.00 2.00 0.00	0.00 0.00 4.00 22.00 0.00	17951 0 0 643 0	0 0 0 0 18594	0 0 0 0 18594	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 0.00	1250 550 0.00 0.00 0.00	16794.00	

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F-5/111, GROUND FLOOR, SECTOR-15, 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.				
		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				
85 DB-754	SHIV VIJAY SH.TEJ BAHADUR SINGH SKILLED 2212827076 01/07/2020	21215 0 0 2839 0.00	0 0 0 0 24054	21.00 0.00 0.00 2.00 0.00	0.00 0.00 3.00 23.00	18767 0 0 2511 0	0 0 0 0 0	0 0 0 0 21278	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00	21278.00	
86 DB-561	SHREE BHAGWAN MR. RAM KANWAR SKILLED DL-38541/ 2214401386 100509247086 01/11/2020	21215 0 0 760 0.00	0 0 0 0 21975	22.00 0.00 0.00 4.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 760 0	0 0 0 0 0	0 0 0 0 21975	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00	1250 550 0.00 0.00	20175.00	
87 DB-002	SHYAM KUMAR VERMA SH. G.P. VERMA MANAGER. 01/11/2014	50000 0 0 0 0.00	5000 5000 0 0 60000	18.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00	50000 0 0 0 0	5000 5000 0 0 0	0 0 0 0 60000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00	60000.00	
88 DB-753	SONU SH. HARISH CHAND SKILLED 1014383976 01/07/2020	21215 0 0 2839 0.00	0 0 0 0 24054	17.00 0.00 0.00 2.00 0.00	0.00 0.00 7.00 19.00	15503 0 0 2075 0	0 0 0 0 0	0 0 0 0 17578	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00	17578.00	
89 DB-536	SONU KAUSHIK RADHE SHYAM UN-SKILLED DL-38541/ 2212822953 100509261301 01/09/2020	17494 0 0 0 0.00	0 0 0 0 17494	22.00 0.00 0.00 2.00 0.00	0.00 0.00 2.00 24.00	16148 0 0 0 0	0 0 0 0 0	0 0 0 0 16148	1800 122.00 0 0 0.00	0 0 0 0 1922.00	1250 550 524.81 0.00	1250 550 524.81 0.00	14226.00	
90 DB-007	SUBODH TYAGI SH. SATYA PARKASH SKILLED DL-38541/00109 100509248412 2213958625 02/12/2013	22172 0 0 505 0.00	0 0 0 0 22677	24.00 0.00 2.00 0.00 0.00	0.00 0.00 0.00 26.00	22172 0 0 505 0	0 0 0 0 0	0 0 0 0 22677	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00	1250 550 0.00 0.00	20877.00	
91 DB-535	SUNDER RAM PAT SKILLED DL-38541/00200 100509263225 2213741952 01/12/2017	21215 0 0 760 0.00	0 0 0 0 21975	22.00 0.00 0.00 2.00 0.00	0.00 0.00 2.00 24.00	19583 0 0 702 0	0 0 0 0 0	0 0 0 0 20285	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00	1250 550 0.00 0.00	18485.00	

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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				
92 DB-076	SUNIL SH RAJ SINGH SKILLED DL-38541/00194 2213733436 06/06/2012	21215 0 0 760 0.00	0 0 0 0 21975	20.00 0.00 0.00 2.00 0.00	0.00 0.00 4.00 22.00 0.00	17951 0 0 643 0	0 0 0 0 0	0 0 0 0 18594	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00		16794.00	
93 DB-790	SUNIL KAMTA PRASAD SKILLED 2214713785 01/01/2021	21215 0 0 2839 0.00	0 0 0 0 24054	13.00 0.00 0.00 2.00 0.00	0.00 0.00 11.00 15.00 0.00	12239 0 0 1638 0	0 0 0 0 0	0 0 0 0 13877	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00		13877.00	
94 DB-100	SUNIL KUMAR LT. SH. SATYADEV PRAKASH UN-SKILLED DL-38541/00152 2213809949 01/03/2013	17494 0 0 0 0.00	0 0 0 0 17494	23.00 0.00 0.00 2.00 0.00	0.00 0.00 1.00 25.00 0.00	16821 0 0 0 0	0 0 0 0 0	0 0 0 0 16821	1800 127.00 0 0 0.00	0 0 0 0 1927.00	1250 550 546.68 0.00 2346.68		14894.00	
95 DB-116	SURAJ SHAHSAR UN-SKILLED DL-38541/00276 2214119498 01/03/2016	18499 0 0 0 0.00	0 0 0 0 18499	20.00 0.00 0.00 2.00 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	
96 DB-800	SURAJ SHRIVASTAV SUNIL SHRIVASTAV UN-SKILLED 2214274022 01/04/2021	17494 0 0 0 0.00	0 0 0 0 17494	25.00 0.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00 0.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	0 132.00 0 0 0.00	0 0 0 0 132.00	0 0 568.56 0.00 568.56		17362.00	
97 DB-077	SURESH SH. MUNNA LAL SKILLED DL-38541/00095 2213790648 01/02/2014	21215 0 0 760 0.00	0 0 0 0 21975	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 760 0	0 0 0 0 0	0 0 0 0 21975	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00		20175.00	
98 DB-599	TARUN KUMAR SH. CHHATER PAL SKILLED 2214653004 01/05/2020	21215 0 0 2839 0.00	0 0 0 0 24054	25.00 0.00 0.00 1.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 2839 0	0 0 0 0 0	0 0 0 0 24054	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00		24054.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	OTHER	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	OTHERD			
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99 DB-538	TEJ PAL MR. HARKESH SINGH UN-SKILLED DL-38541/ 2213894246 01/12/2020	17494	0	23.00	0.00	16821	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	127.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	546.68		
		0	0	2.00	25.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	16821	0.00	1927.00	2346.68	14894.00	
100 DB-544	VIJAY KUMAR SH. ANUP LAL SKILLED DL-38541/00098 2213916381 02/12/2013	21215	0	19.00	0.00	17135	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		760	0	2.00	21.00	614	0	0	0	0	0.00		
		0.00	21975	0.00		0	0	17749	0.00	1800.00	1800.00	15949.00	
101 DB-563	VIJAY PAL LAL CHAND SKILLED DL-38541/ 2213958619 01/09/2020	21215	0	23.00	0.00	20399	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		760	0	2.00	25.00	731	0	0	0	0	0.00		
		0.00	21975	0.00		0	0	21130	0.00	1800.00	1800.00	19330.00	
102 DB-078	VIKASH SH. UMED SINGH UN-SKILLED DL-38541/00117 2213972407 01/09/2014	18499	0	12.00	0.00	9961	0	0	1195	0	830		
		0	0	0.00	0.00	0	0	0	75.00	0	365		
		0	0	0.00	12.00	0	0	0	0	0	323.73		
		0	0	2.00	14.00	0	0	0	0	0	0.00		
		0.00	18499	0.00		0	0	9961	0.00	1270.00	1518.73	8691.00	
103 DB-764	VINOD GANGA RAM UN-SKILLED 1115230250 01/09/2020	17494	0	23.00	0.00	16821	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	127.00	0	0		
		0	0	0.00	1.00	0	0	0	0	0	546.68		
		0	0	2.00	25.00	0	0	0	0	0	0.00		
		0.00	17494	0.00		0	0	16821	0.00	127.00	546.68	16694.00	
104 DB-240	VIRENDER SH. MUNESHWAR SAHNI SKILLED DL-38541/10476 2214441946 01/07/2020	21215	0	24.00	0.00	21215	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		760	0	2.00	26.00	760	0	0	0	0	0.00		
		0.00	21975	0.00		0	0	21975	0.00	1800.00	1800.00	20175.00	
105 DB-835	VISHWARANJAN MISHRA JITENDRA KUMAR MISHRA SKILLED 1325406152 01/08/2022	21215	0	22.00	0.00	19583	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	2.00	0	0	0	0	0	0.00		
		2839	0	1.00	24.00	2621	0	0	0	0	0.00		
		0.00	24054	0.00		0	0	22204	0.00	0.00	0.00	22204.00	

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**Salary / Wages Register for the month of November, 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			
106 DB-049	YOGENDRA SINGH SH.DAL CHAND SINGH SKILLED 2214180614 01/10/2020	21215	0	25.00	0.00	21215	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		2839	0	1.00	<b>26.00</b>	2839	0	0			0.00	0.00	
		0.00	<b>24054</b>	0.00		0	0	<b>24054</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>24054.00</b>	
107 DB-784	ZAHID ABDUL KAKIM UN-SKILLED 2214119497 04/01/2021	17494	0	24.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	2.00	<b>26.00</b>	0	0	0			0.00	0.00	
		0.00	<b>17494</b>	0.00		0	0	<b>17494</b>	0.00	<b>132.00</b>	<b>568.56</b>	<b>17362.00</b>	
	<b>Total</b>					2043355	17285	0	115275	0	80051		
						0	10000	13000	3418.00	0	35224		
						0	0	0	2500	0	14727.62		
						97753	0	0			0.00		
						0	0	<b>2181393</b>	0.00	<b>121193.00</b>	<b>130002.62</b>	<b>2060200.00</b>	