

# 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 October, 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			
1 DB-070	AKASH SH. SHYAM LAL SKILLED DL-38541/00073 2213906080 100509248844 01/02/2014	21215	0	16.00	0.00	17135	0	0	1800	0	1250		
		0	0	3.00	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			0.00		
		0.00	21975	0.00		0	0	17749	0.00	1800.00	1800.00	15949.00	
2 DB-827	ALOK KUMAR ROUSHAN RAM PRATAP MAHTO SKILLED 2214840137 11/05/2022	21215	0	23.00	0.00	21215	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		2839	0	1.00	26.00	2839	0	0			0.00		
		0.00	24054	0.00		0	0	24054	0.00	0.00	0.00	24054.00	
3 DB-154	ANIL KUMAR SH. NAWAL KUMAR GUPTA UN-SKILLED DL-38541/10381 2213810217 100509256508 01/08/2018	17494	0	22.00	0.00	17494	0	0	1800	0	1250		
		0	0	2.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	568.56		
		0	0	2.00	26.00	0	0	0			0.00		
		0.00	17494	0.00		0	0	17494	0.00	1932.00	2368.56	15562.00	
4 DB-826	ANKIT JANGRA SH. SATPAL SKILLED 2214863648 11/05/2022	21215	0	22.00	0.00	21215	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		2839	0	0.00	26.00	2839	0	0			0.00		
		0.00	24054	0.00		0	0	24054	0.00	0.00	0.00	24054.00	
5 DB-093	ANWAR MOHD. AKBAR QURESHI SKILLED DL-38541/00269 2214080391 100863998908 10/12/2015	21215	0	23.00	0.00	21215	0	0	1800	0	1250		
		0	0	2.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		760	0	1.00	26.00	760	0	0			0.00		
		0.00	21975	0.00		0	0	21975	0.00	1800.00	1800.00	20175.00	
6 DB-553	ARUN KUMAR SH.RAM AVTAR SKILLED DL-38541/00135 2212751088 100509262487 05/11/2012	21215	0	22.00	0.00	21215	0	0	1800	0	1250		
		0	0	3.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		760	0	1.00	26.00	760	0	0			0.00		
		0.00	21975	0.00		0	0	21975	0.00	1800.00	1800.00	20175.00	
7 DB-569	ARVIND KUMAR MR.JAI RAJ UN-SKILLED 2214653040 11/05/2020	17494	0	23.00	0.00	17494	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	132.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	568.56		
		0	0	1.00	26.00	0	0	0			0.00		
		0.00	17494	0.00		0	0	17494	0.00	132.00	568.56	17362.00	

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		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-797	ASHOK SURESH KUMAR UN-SKILLED 1321255822 01/04/2021	17494 0 0 0 0.00	0 0 0 0 17494	22.00 3.00 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	0 0 0 0 17362.00	
9 DB-817	ASHWANI GYAN CHAND SKILLED 2214761925 05/07/2021	21215 0 0 2839 0.00	0 0 0 0 24054	15.00 2.00 0.00 3.00 0.00	0.00 0.00 6.00 20.00 0.00	16319 0 0 2184 0	0 0 0 0 0	0 0 0 0 18503	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 18503.00	
10 DB-785	BAL KISHAN RAJ SINGH UN-SKILLED 2214034595 14/01/2021	17494 0 0 0 0.00	0 0 0 0 17494	15.00 2.00 1.00 0.00 0.00	0.00 0.00 8.00 18.00 0.00	12111 0 0 0 0	0 0 0 0 0	0 0 0 0 12111	0 91.00 0 0 0.00	0 0 0 0 91.00	0 0 393.61 0.00 393.61	0 0 0 0 12020.00	
11 DB-816	BHAVUK SANJEEV KUMAR SKILLED 2214761921 05/07/2021	26145 0 0 1950 0.00	0 0 0 0 28095	21.00 3.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	26145 0 0 1950 0	0 0 0 0 0	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	0 0 0.00 0.00 28095.00	
12 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	22.00 2.00 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	0 0 0.00 0.00 20175.00	
13 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	21.00 2.00 0.00 3.00 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	0 0 0.00 0.00 20175.00	
14 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 2.00 0.00 3.00 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	0 0 0.00 0.00 20175.00	

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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-834	BRIJESH GUL SHAREN SKILLED 1115813498 20/07/2022	21215 0 0 2710 0.00	0 0 0 0 23925	23.00 3.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 2710 0	0 0 0 0 0	0 0 0 0 23925	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	23925.00	
16 DB-577	CHANDAN LT. SH.SHIV KUMAR UN-SKILLED DL-38541/10349 101247323036 2214362684 01/01/2018	17494 0 0 0 0.00	0 0 0 0 17494	22.00 2.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	1250 550 568.56 0.00 2368.56	15562.00	
17 DB-549	CHUNNI LAL SHRI RAM SKILLED DL-38541/00255 100842615778 2212626851 01/10/2015	21215 0 0 760 0.00	0 0 0 0 21975	21.00 2.00 0.00 3.00 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	1250 550 0.00 0.00 1800.00	20175.00	
18 DB-056	DEEPAK GUPTA SURESH CHANDER GUPTA UN-SKILLED DL-38541/00248 100559500603 2214052930 01/08/2015	17494 0 0 0 0.00	0 0 0 0 17494	21.00 3.00 1.00 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	1250 550 568.56 0.00 2368.56	15562.00	
19 DB-540	DEEPAK KUMAR SHREE CHAND UN-SKILLED DL-38541/00290 100927061882 1013703491 01/08/2016	17494 0 0 0 0.00	0 0 0 0 17494	20.00 2.00 0.00 2.00 0.00	0.00 0.00 2.00 24.00 0.00	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 2324.81	1250 550 524.81 0.00 2324.81	14226.00	
20	DHARMENDER KUMAR SINGH MR. SUDAMA SINGH EXECUTIVE.. DL-38541/11764 100509237299 2212991426 / /	22172 0 0 505 0.00	0 0 0 0 22677	15.00 2.00 0.00 4.00 5.00 0.00	0.00 0.00 4.00 22.00 0.00	18761 0 0 427 0	0 0 0 0 0	0 0 0 0 19188	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	1250 550 0.00 0.00 1800.00	17388.00	
21	DHARVENDRA SINGH CHAUHAN HARSWARUP SINGH SKILLED DL-38541/11958 101300290861 2214401355 01/06/2023	21215 0 0 760 0.00	0 0 0 0 21975	13.00 2.00 1.00 2.00 0.00	0.00 0.00 8.00 18.00 0.00	14687 0 0 526 0	0 0 0 0 0	0 0 0 0 15213	1762 0.00 0 0 0.00	0 0 0 0 1762.00	1223 539 0.00 0.00 1762.00	1223 539 0.00 0.00 1762.00	13451.00	

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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			
22 DB-505	DILIP KUMAR BIHARI LAL UN-SKILLED 2214653008 11/05/2020	17494 0 0 0 0.00	0 0 0 0 <b>17494</b>	21.00 2.00 0.00 3.00 0.00	0.00 0.00 0.00 <b>26.00</b>	17494 0 0 0 0	0 0 0 0 <b>17494</b>	0 0 0 0	0 132.00 0 0.00	0 0 0 <b>132.00</b>	0 0 568.56 0.00	<b>17362.00</b>	
23 DB-019	DINESH KUMAR SH.CHANDER BHAN SKILLED DL-38541/00186 100509252567 2212840944 05/05/2012	21215 0 0 889 0.00	0 0 0 0 <b>22104</b>	21.00 3.00 1.00 1.00 0.00	0.00 0.00 0.00 <b>26.00</b>	21215 0 0 889 0	0 0 0 0 <b>22104</b>	0 0 0 0	1800 0.00 0 0.00	0 0 0 0 <b>1800.00</b>	1250 550 0.00 0.00	<b>20304.00</b>	
24 DB-507	DORI LAL SH.GAJ RAJ SINGH SKILLED DL-38541/00139 100509253869 2213797074 01/01/2013	21215 0 0 889 0.00	0 0 0 0 <b>22104</b>	23.00 3.00 0.00 0.00 0.00	0.00 0.00 <b>26.00</b>	21215 0 0 889 0	0 0 0 0 <b>22104</b>	0 0 0 0	1800 0.00 0 0.00	0 0 0 0 <b>1800.00</b>	1250 550 0.00 0.00	<b>20304.00</b>	
25 DB-010	DULLI CHAND SH. NATHU RAM UN-SKILLED DL-38541/00142 100509245410 2213809723 01/03/2013	17792 0 0 0 0.00	0 0 0 0 <b>17792</b>	22.00 2.00 0.00 2.00 0.00	0.00 0.00 0.00 <b>26.00</b>	17792 0 0 0 0	0 0 0 0 <b>17792</b>	0 0 0 0	1800 134.00 0 0.00	0 0 0 0 <b>1934.00</b>	1250 550 578.24 0.00	<b>15858.00</b>	
26 DB-071	GYAN CHAND RAJ PAL SKILLED DL-38541/10575 100509238916 2214024708 06/05/2015	21215 0 0 760 0.00	0 0 0 0 <b>21975</b>	22.00 2.00 0.00 2.00 0.00	0.00 0.00 0.00 <b>26.00</b>	21215 0 0 760 0	0 0 0 0 <b>21975</b>	0 0 0 0	1800 0.00 0 0.00	0 0 0 0 <b>1800.00</b>	1250 550 0.00 0.00	<b>20175.00</b>	
27 DB-706	HARI KISHAN SH. NARAYAN SINGH SKILLED DL-38541/10384 101252917382 2214318387 01/08/2018	21215 0 0 760 0.00	0 0 0 0 <b>21975</b>	22.00 2.00 0.00 2.00 0.00	0.00 0.00 0.00 <b>26.00</b>	21215 0 0 760 0	0 0 0 0 <b>21975</b>	0 0 0 0	1800 0.00 0 0.00	0 0 0 0 <b>1800.00</b>	1250 550 0.00 0.00	<b>20175.00</b>	
28 DB-795	HARISH SINGH SUKHVIR SINGH UN-SKILLED 2213797068 01/03/2021	17494 0 0 0 0.00	0 0 0 0 <b>17494</b>	20.00 2.00 0.00 4.00 0.00	0.00 0.00 0.00 <b>26.00</b>	17494 0 0 0 0	0 0 0 0 <b>17494</b>	0 0 0 0	0 132.00 0 0.00	0 0 0 <b>132.00</b>	0 0 568.56 0.00	<b>17362.00</b>	

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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-021	JAG MOHAN SH. BABU LAL SKILLED DL-38541/00244 2212626863 100547490303 01/07/2015	21215 0 0 889 0.00	0 0 0 0 22104	22.00 2.00 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	
30 DB-143	JAGAN NATH SH. UMA SHANKAR UN-SKILLED DL-38541/ 2214159307 100894306064 01/11/2020	17494 0 0 0 0.00	0 0 0 0 17494	22.00 2.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	17494 0 0 0 0	0 0 0 0 17494	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	
31	JITIN KUMAR SH. CHAMAN SINGH SKILLED 2214957929 15/02/2023	21215 0 0 2839 0.00	0 0 0 0 24054	18.00 3.00 0.00 1.00 0.00	0.00 0.00 4.00 22.00 0.00	17951 0 0 2402 0	0 0 0 0 20353	0 0 0 0 20353	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00		20353.00	
32 DB-072	KANAHIYA LAL SH MAHENDER PAL SKILLED DL-38541/00193 2212579216 100509232756 05/06/2012	21215 0 0 760 0.00	0 0 0 0 21975	23.00 2.00 0.00 1.00 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	
33 DB-798	KANHIYA LAL MR. RAM PALAT UN-SKILLED 2213972424 01/04/2021	17494 0 0 0 0.00	0 0 0 0 17494	20.00 2.00 0.00 4.00 0.00	0.00 0.00 0.00 26.00 0.00	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	
34 DB-794	KISHAN PARJAPATI VISHWANNATH PRAJAPATI UN-SKILLED 2214273072 01/03/2021	17494 0 0 0 0.00	0 0 0 0 17494	21.00 2.00 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 16821	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	
35 DB-095	KRISHAN SH. DAYANAND SKILLED DL-38541/00154 2213809957 100508172518 01/03/2013	21215 0 0 760 0.00	0 0 0 0 21975	22.00 3.00 1.00 0.00 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	

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		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. 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. V.P.F. E.S.I.C. I.TAX OTHERD LWFEE	Total			
36 DB-023	KRISHAN PAL DHARAM PAL SINGH SKILLED DL-38541/ 2213626100 11/05/2020	21215 0 0 889 0.00	0 0 0 0 22104	22.00 3.00 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 0	1800 0.00 2500 0	0 0 0 0 4300.00	1250 550 0.00 0.00 1800.00	17804.00	
37 DB-556	KULDEEP SH. SHAMSHER SKILLED DL-38541/10366 2214034602 01/05/2018	21215 0 0 760 0.00	0 0 0 0 21975	18.00 2.00 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 0	1800 0.00 0 0	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	16794.00	
38 DB-737	LAKSHMAN YADAN SHIV MURAT YADAV SKILLED 2214652827 21/09/2020	21215 0 0 2839 0.00	0 0 0 0 24054	21.00 2.00 0.00 3.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 2839 0	0 0 0 0 24054	0 0 0 0 0	0 0.00 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	24054.00	
39 DB-709	MADAN CHAUHAN DHARAM PAL SINGH SKILLED DL-38541/ 2212664403 01/03/2019	21215 0 0 760 0.00	0 0 0 0 21975	23.00 2.00 0.00 1.00 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 0	1800 0.00 0 0	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	20175.00	
40 DB-005	MAHENDER SINGH CHANDER BHAN SKILLED DL-38541/00175 2213011526 25/11/2011	21215 0 0 0 0.00	5785 0 0 0 27000	22.00 3.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 0 0	5785 0 0 0 30000	0 3000 0 0 0	1800 0.00 0 0	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	28200.00	
41 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	21.00 2.00 0.00 3.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 2839 0	0 0 0 0 24054	0 0 0 0 0	0 0.00 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	24054.00	
42 DB-097	MANISH SH.ASHOK UN-SKILLED DL-38541/00080 2213950245 01/07/2014	17494 0 0 0 0.00	0 0 0 0 17494	21.00 3.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	

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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			
43 DB-828	MANISH JHA SH.GAJENDER JHA SKILLED 2214851622 09/04/2022	21215 0 0 2839 0.00	0 0 0 0 24054	21.00 2.00 0.00 3.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 2839 0	0 0 0 0 24054	0 0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	24054.00	
44 DB-205	MANISH KUMAR DAYA SHANKAR SKILLED DL-38541/ 100979695548 2214438874 19/09/2020	21215 0 0 760 0.00	0 0 0 0 21975	21.00 3.00 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 0	1800 0.00 0 0	0 0 0 0	1250 550 0.00 0.00	20175.00	
45 DB-514	MANOJ KUMAR JABBER SINGH SKILLED DL-38541/00082 100509255894 2213916377 01/03/2014	21215 0 0 889 0.00	0 0 0 0 22104	20.00 2.00 0.00 2.00 0.00	0.00 0.00 2.00 24.00	19583 0 0 821 0	0 0 0 0 20404	0 0 0 0 0	1800 0.00 0 2000	0 0 0 0	1250 550 0.00 0.00	16604.00	
46	MANOJ KUMAR PANDEY NARAYAN DATT PANDEY UN-SKILLED 2214910798 19/09/2022	17494 0 0 0 0.00	0 0 0 0 17494	22.00 3.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	0 132.00 0 0	0 0 0 0	0 0 568.56 0.00	17362.00	
47 DB-792	MD.HAROON SAIFI AFLATOON SAIFI SKILLED 2214714298 15/01/2021	21215 0 0 2839 0.00	0 0 0 0 24054	17.00 3.00 0.00 2.00 0.00	0.00 0.00 4.00 22.00	17951 0 0 2402 0	0 0 0 0 20353	0 0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	20353.00	
48 DB-783	MITHUN RAM AVTAR UN-SKILLED 2213972463 04/01/2021	17494 0 0 0 0.00	0 0 0 0 17494	21.00 3.00 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 0	0 132.00 0 0	0 0 0 0	0 0 568.56 0.00	17362.00	
49 DB-814	MOHD.ADIL MOHD ANISH SKILLED 2214752593 01/06/2021	21215 0 0 2839 0.00	0 0 0 0 24054	20.00 2.00 0.00 4.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 2839 0	0 0 0 0 24054	0 0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 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				
50 DB-028	MOHIT SHARMA SANTLAL SKILLED DL-38541/00180 2213662697	100509264930 04/05/2012	21215 0 0 889 0.00	0 0 0 0 22104	20.00 3.00 1.00 1.00 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	19454.00	
51 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	21.00 3.00 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	
52 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 3.00 0.00 2.00 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	19454.00	
53 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	22.00 2.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00 0.00	17494 0 0 0 0	0 0 0 0 0	0 132.00 0 0 17494	0 0 0 0 1932.00	0 0 568.56 0.00 2368.56	1250 550 0.00 0.00 15562.00		
54 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	22.00 3.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	34875 0 0 0 0	0 0 0 0 0	0 0 0 0 34875	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	33075.00	
55 DB-588	NARESH KUMAR SHARMA MR .DHARAM PAL SHARMA SKILLED 2214501231	01/11/2019	21215 0 0 2710 0.00	0 0 0 0 23925	18.00 3.00 1.00 1.00 0.00	0.00 0.00 3.00 23.00 0.00	18767 0 0 2397 0	0 0 0 0 0	0 0.00 0 0 21164	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 21164.00		
56	NEERAJ KUMAR SUNIL KUMAR TECHNICIAN 6930081985	17/10/2022	19279 0 0 0 0.00	0 0 0 0 19279	14.00 2.00 0.00 2.00 0.00	0.00 0.00 8.00 18.00 0.00	13347 0 0 0 0	0 0 0 0 0	0 101.00 0 0 13347	0 0 0 0 101.00	0 0 433.78 0.00 433.78	0 0 433.78 0.00 433.78	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	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-542	NITIN GULSHAN KUMAR SKILLED DL-38541/00199 2213741947 01/12/2017	21215 0 0 760 0.00	0 0 0 0 21975	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
58 DB-829	NITIN RAJPOOT RAVINDER SINGH SKILLED 2214499032 01/07/2022	21215 0 0 2839 0.00	0 0 0 0 24054	21.00 3.00 0.00 1.00 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	
59 DB-079	OM PRAKASH SAINI MOTI RAM SKILLED DL-38541/ 2212355569 01/11/2020	21215 0 0 760 0.00	0 0 0 0 21975	21.00 2.00 0.00 3.00 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	
60 DB-339	PARVENDRA SINGH SH. RAJPAL SKILLED 2214621124 01/01/2020	21215 0 0 2839 0.00	0 0 0 0 24054	22.00 3.00 1.00 0.00 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	
61 DB-182	PINKU KUMAR SUBEDAR UN-SKIILLED DL-38541/296 2213685190 01/12/2017	17494 0 0 0 0.00	0 0 0 0 17494	19.00 3.00 0.00 2.00 0.00	0.00 0.00 2.00 24.00 0.00	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 2324.81	14226.00	
62 DB-604	PURAN SINGH SH. SHYAM LAL SKILLED DL-38541/10424 2214549171 01/07/2019	21215 0 0 760 0.00	0 0 0 0 21975	21.00 3.00 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	
63 DB-504	RAHUL KUMAR RAJENDRA KUMAR DEO 2214760408 01/07/2021	23817 0 0 810 0.00	0 0 0 0 24627	20.00 3.00 0.00 3.00 0.00	0.00 0.00 0.00 26.00 0.00	23817 0 0 810 0	0 0 0 0 0	0 0 0 0 24627	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	24627.00	

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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-031	RAJ KUMAR SH.HANS RAJ SKILLED DL-38541/00196 2212670458 100509254631 01/07/2012	21215 0 0 889 0.00	0 0 0 0 22104	21.00 3.00 0.00 2.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 889 0	0 0 0 0 22104	0 0 0 0	1800 0.00 0 0.00	0 0 0	1250 550 0.00 0.00	20304.00	
65 DB-151	RAM CHARAN SURAJ BHAN SKILLED DL-38541/10315 2214251505 101063772537 01/03/2017	21215 0 0 760 0.00	0 0 0 0 21975	22.00 2.00 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	1800 0.00 0 0.00	0 0 0	1250 550 0.00 0.00	20175.00	
66 DB-032	RAM DULAR YADAV RAJENDER YADAV SKILLED DL-38541/00243 2213884787 100547488770 01/07/2015	21215 0 0 889 0.00	0 0 0 0 22104	20.00 2.00 0.00 2.00 0.00	0.00 0.00 2.00 24.00	19583 0 0 821 0	0 0 0 0 20404	0 0 0	1800 0.00 0 0.00	0 0 0	1250 550 0.00 0.00	18604.00	
67 DB-530	RAMBABU MANDAL SHRI NATHUNI MANDAL SKILLED DL-38541/00260 2214071824 100842224136 23/10/2015	21215 0 0 760 0.00	0 0 0 0 21975	20.00 3.00 0.00 3.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 760 0	0 0 0 0 21975	0 0 0	1800 0.00 0 0.00	0 0 0	1250 550 0.00 0.00	20175.00	
68 DB-551	RAMESHVAR SH. BHAGBAN SINGH SKILLED DL-38541/10608 2213884769 100509251769 01/05/2018	21215 0 0 760 0.00	0 0 0 0 21975	20.00 2.00 0.00 2.00 0.00	0.00 0.00 2.00 24.00	19583 0 0 702 0	0 0 0 0 20285	0 0 0	1800 0.00 0 0.00	0 0 2000	1250 550 0.00 0.00	16485.00	
69 DB-087	RANJAN PATEL RAJENDER PARSAD SKILLED DL-38541/210 2213515256 100509246578 01/12/2017	21215 0 0 760 0.00	0 0 0 0 21975	21.00 3.00 1.00 1.00 0.00	0.00 0.00 0.00 26.00	21215 0 0 760 0	0 0 0 0 21975	0 0 0	1800 0.00 0 0.00	0 0 0	1250 550 0.00 0.00	20175.00	
70	RATI PAL SURAJ BHAN SUPERVISOR DL-38541/11957 2212150442 100509237494 01/07/2023	21215 0 0 889 0.00	0 0 0 0 22104	21.00 3.00 1.00 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	1800 0.00 0 0.00	0 0 0	1250 550 0.00 0.00	20304.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	OTHER	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	OTHERD			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
71 DB-744	RAVENDERA KUMAR SH. KALYAN SINGH HELPER 2214652821 01/09/2020	17494	0	19.00	0.00	16148	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	122.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0	0	524.81	0.00	
		0	0	3.00	<b>24.00</b>	0	0	0	0	0	0	0	
		0.00	<b>17494</b>	0.00		0	0	<b>16148</b>	0.00	<b>122.00</b>	<b>524.81</b>	<b>16026.00</b>	
72 DB-167	RAVI KUMAR ROOP CHAND UN-SKILLED DL-38541/10313 101063754787 2214251495 01/03/2017	17494	0	21.00	0.00	17494	0	0	1800	0	1250	0	
		0	0	3.00	0.00	0	0	0	132.00	0	550	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	0	0	0	
		0.00	<b>17494</b>	0.00		0	0	<b>17494</b>	0.00	<b>1932.00</b>	<b>2368.56</b>	<b>15562.00</b>	
73 DB-520	RIPU KUMAR CHANDESHWAR PANDEY SKILLED DL-38541/ 100509241474 2213907182 01/09/2020	21215	0	20.00	0.00	21215	0	0	1800	0	1250	0	
		0	0	3.00	0.00	0	0	0	0.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		889	0	3.00	<b>26.00</b>	889	0	0	0	0	0.00	0.00	
		0.00	<b>22104</b>	0.00		0	0	<b>22104</b>	0.00	<b>1800.00</b>	<b>1800.00</b>	<b>20304.00</b>	
74 DB-075	ROHIT SH. BHAGWANDEEN UN-SKILLED DL-38541/00160 100509240912 2213810223 01/03/2013	17494	0	21.00	0.00	17494	0	0	1800	0	1250	0	
		0	0	3.00	0.00	0	0	0	132.00	0	550	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	0	0.00	0.00	
		0.00	<b>17494</b>	0.00		0	0	<b>17494</b>	0.00	<b>1932.00</b>	<b>2368.56</b>	<b>15562.00</b>	
75 DB-613	ROHIT RATHORE AMAR SINGH UN-SKILLED 2214652869 01/05/2020	17494	0	20.00	0.00	17494	0	0	0	0	0	0	
		0	0	2.00	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	4.00	<b>26.00</b>	0	0	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>	
76 DB-721	SACHIN MAHES RATHAUR SKILLED 2214621075 01/01/2020	21215	0	18.00	0.00	18767	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	0.00	0.00	
		2839	0	3.00	<b>23.00</b>	2511	0	0	0	0	0.00	0.00	
		0.00	<b>24054</b>	0.00		0	0	<b>21278</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>21278.00</b>	
77 DB-836	SACHIN RAJESH SKILLED 2214895809 05/08/2022	21215	0	14.00	0.00	14687	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	1.00	8.00	0	0	0	0	0	0.00	0.00	
		2839	0	1.00	<b>18.00</b>	1965	0	0	0	0	0.00	0.00	
		0.00	<b>24054</b>	0.00		0	0	<b>16652</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>16652.00</b>	

# 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

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Salary / Wages Register for the month of October, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.				
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	OTHER	E.S.I.C.	I.TAX				
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	OTHERD				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4						
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
78 DB-724	SAKIL ESHAK SIDDAKI SKILLED 2214609978 02/12/2019	21215 0 0 2710 0.00	0 0 0 0 23925	19.00 3.00 0.00 2.00 0.00	0.00 0.00 2.00 24.00 0.00	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	0 0 0.00 0.00 22085.00		
79 DB-038	SANDEEP SINGH CHHOTE LAL SKILLED DL-38541/00134 100508147692 2213764523 01/09/2012	21215 0 0 889 0.00	0 0 0 0 22104	22.00 2.00 1.00 1.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 889 0	0 0 0 0 0	0 0 0 0 22104	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	0 0 0.00 0.00 20304.00		
80 DB-001	SANJEEV KUMAR SH.KAMESHWAR TIWARI MANAGER. 01/11/2012	50000 0 0 0 0.00	5000 5000 0 0 60000	22.00 3.00 1.00 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 60000.00		
81 DB-847	SANOJ KUMAR BUDDH DEO PRASAD SINGH SKILLED 2214941670 19/12/2022	21215 0 0 2839 0.00	0 0 0 0 24054	23.00 3.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 2839 0	0 0 0 0 24054	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 24054.00		
82 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 2.00 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 0	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	0 0 0.00 0.00 20175.00		
83 DB-586	SHAMMI MUMTAZALI SKILLED 2214808045 01/12/2021	21215 0 0 3364 0.00	1500 0 0 0 26079	21.00 2.00 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 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 26079.00		
84 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	17.00 3.00 1.00 2.00 0.00	0.00 0.00 3.00 23.00 0.00	18767 0 0 786 0	0 0 0 0 19553	0 0 0 0 0	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	0 0 0.00 0.00 17753.00		

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

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Salary / Wages Register for the month of October, 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				
85 DB-041	SHIV KUMAR BUDH RAM SKILLED DL-38541/00171 2213669912 100508102910 01/09/2011	21215 0 0 889 0.00	0 0 0 0 22104	22.00 3.00 1.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 889 0	0 0 0 0 0	0 0 0 0 22104	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00		20304.00	
86 DB-548	SHIV KUMAR MAHAVIR SKILLED DL-38541/00209 2213755663 100509258149 01/12/2017	21215 0 0 760 0.00	0 0 0 0 21975	22.00 3.00 1.00 0.00 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	
87 DB-754	SHIV VIJAY SH.TEJ BAHADUR SINGH SKILLED 2212827076 01/07/2020	21215 0 0 2839 0.00	0 0 0 0 24054	20.00 3.00 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	
88 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	20.00 2.00 0.00 4.00 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	
89 DB-002	SHYAM KUMAR VERMA SH. G.P. VERMA MANAGER. 01/11/2014	50000 0 0 0 0.00	5000 5000 0 0 60000	22.00 3.00 1.00 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		60000.00	
90 DB-753	SONU SH. HARISH CHAND SKILLED 1014383976 01/07/2020	21215 0 0 2839 0.00	0 0 0 0 24054	18.00 2.00 1.00 1.00 0.00	0.00 0.00 4.00 22.00 0.00	17951 0 0 2402 0	0 0 0 0 0	0 0 0 0 20353	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00		20353.00	
91 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	15.00 1.00 0.00 3.00 0.00	0.00 0.00 7.00 19.00 0.00	12784 0 0 0 0	0 0 0 0 0	0 0 0 0 12784	1534 96.00 0 0 0.00	0 0 0 0 1630.00	1065 469 415.48 0.00 1949.48		11154.00	

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Salary / Wages Register for the month of October, 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			
92 DB-007	SUBODH TYAGI SH. SATYA PARKASH SKILLED DL-38541/00109 2213958625 100509248412 02/12/2013	22172	0	23.00	0.00	22172	0	0	1800	0	1250		
		0	0	3.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		505	0	0.00	26.00	505	0	0			0.00		
		0.00	22677	0.00		0	0	22677	0.00	1800.00	1800.00	20877.00	
93 DB-535	SUNDER RAM PAT SKILLED DL-38541/00200 2213741952 100509263225 01/12/2017	21215	0	21.00	0.00	21215	0	0	1800	0	1250		
		0	0	2.00	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	
94 DB-076	SUNIL SH RAJ SINGH SKILLED DL-38541/00194 2213733436 100509234676 06/06/2012	21215	0	22.00	0.00	21215	0	0	1800	0	1250		
		0	0	3.00	0.00	0	0	0	0.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		760	0	0.00	26.00	760	0	0			0.00		
		0.00	21975	0.00		0	0	21975	0.00	1800.00	1800.00	20175.00	
95 DB-790	SUNIL KAMTA PRASAD SKILLED 2214713785 01/01/2021	21215	0	20.00	0.00	21215	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		2839	0	3.00	26.00	2839	0	0			0.00		
		0.00	24054	0.00		0	0	24054	0.00	0.00	0.00	24054.00	
96 DB-100	SUNIL KUMAR LT. SH. SATYADEV PRAKASH UN-SKILLED DL-38541/00152 2213809949 100508599551 01/03/2013	17494	0	22.00	0.00	17494	0	0	1800	0	1250		
		0	0	3.00	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	
97 DB-116	SURAJ SHAHSAR UN-SKILLED DL-38541/00276 2214119498 100881050547 01/03/2016	18499	0	17.00	0.00	15653	0	0	1800	0	1250		
		0	0	3.00	0.00	0	0	0	118.00	0	550		
		0	0	1.00	4.00	0	0	0	0	0	508.72		
		0	0	1.00	22.00	0	0	0			0.00		
		0.00	18499	0.00		0	0	15653	0.00	1918.00	2308.72	13735.00	
98 DB-800	SURAJ SHRIVASTAV SUNIL SHRIVASTAV UN-SKILLED 2214274022 01/04/2021	17494	0	22.00	0.00	17494	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	132.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	568.56		
		0	0	1.00	26.00	0	0	0			0.00		
		0.00	17494	0.00		0	0	17494	0.00	132.00	568.56	17362.00	

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Salary / Wages Register for the month of October, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	OTHER	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	OTHERD			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99 DB-077	SURESH SH. MUNNA LAL SKILLED DL-38541/00095 2213790648 100509245218 01/02/2014	21215	0	21.00	0.00	21215	0	0	1800	0	1250		
		0	0	3.00	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	
100 DB-599	TARUN KUMAR SH. CHHATER PAL SKILLED 2214653004 01/05/2020	21215	0	21.00	0.00	21215	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		2839	0	3.00	26.00	2839	0	0			0.00		
		0.00	24054	0.00		0	0	24054	0.00	0.00	0.00	24054.00	
101 DB-538	TEJ PAL MR. HARKESH SINGH UN-SKILLED DL-38541/ 2213894246 100509254942 01/12/2020	17494	0	22.00	0.00	17494	0	0	1800	0	1250		
		0	0	3.00	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	
102 DB-544	VIJAY KUMAR SH. ANUP LAL SKILLED DL-38541/00098 2213916381 100509240186 02/12/2013	21215	0	22.00	0.00	21215	0	0	1800	0	1250		
		0	0	3.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		760	0	1.00	26.00	760	0	0			0.00		
		0.00	21975	0.00		0	0	21975	0.00	1800.00	1800.00	20175.00	
103 DB-563	VIJAY PAL LAL CHAND SKILLED DL-38541/ 2213958619 100509232411 01/09/2020	21215	0	22.00	0.00	21215	0	0	1800	0	1250		
		0	0	3.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		760	0	1.00	26.00	760	0	0			0.00		
		0.00	21975	0.00		0	0	21975	0.00	1800.00	1800.00	20175.00	
104 DB-078	VIKASH SH. UMED SINGH UN-SKILLED DL-38541/00117 2213972407 100509239685 01/09/2014	18499	0	23.00	0.00	18499	0	0	1800	0	1250		
		0	0	3.00	0.00	0	0	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	601.22		
		0	0	0.00	26.00	0	0	0			0.00		
		0.00	18499	0.00		0	0	18499	0.00	1939.00	2401.22	16560.00	
105 DB-764	VINOD GANGA RAM UN-SKILLED 1115230250 01/09/2020	17494	0	22.00	0.00	17494	0	0	0	0	0		
		0	0	2.00	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	

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

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Salary / Wages Register for the month of October, 2023

Page No. : 16

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.				
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	OTHER	E.S.I.C.	I.TAX				
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	OTHERD				
	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-240	VIRENDER SH. MUNESHWAR SAHNI SKILLED DL-38541/10476 2214441946	101350014854 01/07/2020	21215 0 0 760 0.00	0 0 0 0 21975	22.00 2.00 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	
107 DB-835	VISHWARANJAN MISHRA JITENDRA KUMAR MISHRA SKILLED 1325406152	01/08/2022	21215 0 0 2839 0.00	0 0 0 0 24054	19.00 3.00 1.00 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 0.00 0 0 21278	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	21278.00	
108 DB-049	YOGENDRA SINGH SH.DAL CHAND SINGH SKILLED 2214180614	01/10/2020	21215 0 0 2839 0.00	0 0 0 0 24054	21.00 2.00 0.00 3.00 0.00	0.00 0.00 0.00 26.00 0.00	21215 0 0 2839 0	0 0 0 0 0	0 0.00 0 0 24054	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	24054.00	
109 DB-784	ZAHID ABDUL KAKIM UN-SKILLED 2214119497	04/01/2021	17494 0 0 0 0.00	0 0 0 0 17494	23.00 2.00 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	0 132.00 0 0 17494	0 0 0 0 132.00	0 0 568.56 0.00 568.56	0 0 568.56 0.00 568.56	17362.00	
<b>Total</b>							2178973	17285	0	116696	0	81038		
							0	10000	3000	3944.00	0	35658		
							0	0	0	2500	4000	16991.92		
							102875	0	0	0	0	0.00		
							0	0	2312133	0.00	127140.00	133687.92	2184993.00	