

M/S D & B PROJECT

A-6/85, FIRST FLOOR, SECTOR-17, , 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 September, 2019

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	AKASH SH. SHYAM LAL SEMI SKILLED DL-38541/00073 2213906080 100509248844 01/02/2014	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
		0	0	0.00	0.00	0	0	0	112.00	0	543		
		0	0	0.00	1.00	0	0	0	0	0	481.26		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14808	0.00	1889.00	2258.26	12919.00	
2	AMIT KUMAR VIJENDER SINGH SEMI SKILLED DL-38541/00212 2213755658 100509268419 01/12/2017	15400	0	24.00	0.00	14215	0	0	1706	0	1184		
		0	0	0.00	0.00	0	0	0	107.00	0	522		
		0	0	0.00	2.00	0	0	0	0	0	461.99		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14215	0.00	1813.00	2167.99	12402.00	
3	ANIL KUMAR SH. NAWAL KUMAR GUPTA UN-SKILLED DL-38541/10381 2213810217 100509256508 01/08/2018	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	455.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	1785.00	2135.00	12215.00	
4	ANWAR MOHD. AKBAR QURESHI SEMI SKILLED DL-38541/00269 2214080391 100863998908 10/12/2015	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
		0	0	0.00	0.00	0	0	0	112.00	0	543		
		0	0	0.00	1.00	0	0	0	0	0	481.26		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14808	0.00	1889.00	2258.26	12919.00	
5	ARJUN SUBEDAR GUPTA SEMI SKILLED DL-38541/00172 2213662703 100509378776 04/09/2011	16962	0	23.00	0.00	15005	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	113.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	487.66		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	15005	0.00	1913.00	2287.66	13092.00	
6	ARJUN SH. SUNDER PAL UN-SKILLED DL-38541/00125 2213972418 100509238755 01/09/2014	14000	0	25.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	437.52		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13462	0.00	1716.00	2052.52	11746.00	
7	ARUN KUMAR SH.RAM AVTAR SEMI SKILLED DL-38541/00135 2212751088 100509262487 05/11/2012	15400	0	21.00	0.00	12438	0	0	1493	0	1036		
		0	0	0.00	0.00	0	0	0	94.00	0	457		
		0	0	0.00	5.00	0	0	0	0	0	404.24		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	12438	0.00	1587.00	1897.24	10851.00	

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Salary / Wages Register for the month of September, 2019

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	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	ASHISH KUMAR SURAJ BHAN UN-SKILLED DL-38541/ 2214517275 01/03/2019	14000	0	19.00	0.00	10231	0	0	1228	0	852		
		0	0	0.00	0.00	0	0	0	77.00	0	376		
		0	0	0.00	7.00	0	0	0	0	0	332.51		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	10231	0.00	1305.00	1560.51	8926.00	
9	ASHOK SH. SURESH KUMAR UN-SKILLED DL-38541/00282 1321255822 01/07/2016	14000	0	25.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	437.52		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13462	0.00	1716.00	2052.52	11746.00	
10	BAL KISHAN MR. RAJ SINGH UN-SKILLED DL-38541/002 2214034595 01/06/2015	14000	0	20.00	0.00	10769	0	0	1292	0	897		
		0	0	0.00	0.00	0	0	0	81.00	0	395		
		0	0	0.00	6.00	0	0	0	0	0	349.99		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	10769	0.00	1373.00	1641.99	9396.00	
11	BHARAT BHUSHAN SH. PARTAP SINGH SEMI SKILLED DL-38541/10368 2214406669 26/05/2018	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
12	BHUPENDER SH. PREM CHAND SEMI SKILLED DL-38541/00143 2213809735 01/03/2013	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
13	BIJENDER SH.SAROOP SINGH SEMI SKILLED DL-38541/00219 2213977334 01/10/2014	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
14	BIJENDER CHANDER PAL SINGH SEMI SKILLED DL-38541/00277 2214119499 01/03/2016	15400	0	7.00	0.00	4146	0	0	498	0	345		
		0	0	0.00	0.00	0	0	0	32.00	0	153		
		0	0	0.00	19.00	0	0	0	0	0	134.75		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	4146	0.00	530.00	632.75	3616.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15	BIRJESH GUL SHARAN SEMI SKILLED DL-38541/ 2214549187 01/07/2019	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
16	BOBBY RANGA SH. RAJENDER SINGH SEMI SKILLED DL-38541/01039 101398569426 2214474489 01/12/2018	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
17	CHANDAN LT. SH.SHIV KUMAR UN-SKILLED DL-38541/10349 101247323036 2214362684 01/01/2018	14000	0	25.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	437.52		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13462	0.00	1716.00	2052.52	11746.00	
18	CHANDAN KUMAR SH. JAGROOPAN SINGH SEMI SKILLED DL-38541/10307 101028072476 2214238731 03/10/2017	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
19	CHUNNI LAL SHRI RAM SEMI SKILLED DL-38541/00255 100842615778 2212626851 01/10/2015	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
		0	0	0.00	0.00	0	0	0	112.00	0	543		
		0	0	0.00	1.00	0	0	0	0	0	481.26		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14808	0.00	1889.00	2258.26	12919.00	
20	DEEPAK DAYA CHAND SEMI SKILLED DL-38541/10423 101473465471 2214541061 01/06/2019	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
21	DEEPAK GUPTA SURESH CHANDER GUPTA UN-SKILLED DL-38541/00248 100559500603 2214052930 01/08/2015	14000	0	22.00	0.00	11846	0	0	1422	0	987		
		0	0	0.00	0.00	0	0	0	89.00	0	435		
		0	0	0.00	4.00	0	0	0	0	0	385.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	11846	0.00	1511.00	1807.00	10335.00	

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

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Salary / Wages Register for the month of September, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22	DEEPAK KUMAR SH.JAGDISH SINGH SEMI SKILLED DL-38541/00075 2213894244 100509255632 02/12/2013	16962	0	24.00	0.00	15657	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	118.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	508.85		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	15657	0.00	1918.00	2308.85	13739.00	
23	DEEPAK KUMAR SHREE CHAND UN-SKILLED DL-38541/00290 1013703491 100927061882 01/08/2016	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	455.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	1785.00	2135.00	12215.00	
24	DEEPAK KUMAR MAHENDER SINGH SEMI SKILLED DL-38541/10433 2214549134 101486760764 01/07/2019	15400	0	10.00	0.00	5923	0	0	711	0	493		
		0	0	0.00	0.00	0	0	0	45.00	0	218		
		0	0	0.00	16.00	0	0	0	0	0	192.50		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	5923	0.00	756.00	903.50	5167.00	
25	DEEPAK SINGH VIJAY PRATAP SINGH SEMI SKILLED DL-38541/00182 2213727294 100509524279 04/05/2012	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
26	DHARMBIR RATTAN SINGH SEMI SKILLED DL-38541/00173 2213662699 100509120187 06/09/2011	16962	0	25.00	0.00	16310	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	530.08		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16310	0.00	1923.00	2330.08	14387.00	
27	DHARMENDER MALIK SH. SAMUNDER MALIK SEMI SKILLED DL-38541/309 2213598349 101037653592 01/02/2017	16962	0	23.00	0.00	15005	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	113.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	487.66		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	15005	0.00	1913.00	2287.66	13092.00	
28	DHARVENDRA SINGH CHAUHAN SH. HARSWARUP SINGH SEMI SKILLED DL-38541/10367 2214401355 101300290861 01/05/2018	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29	DHRUV BHAGAT RAJESH KUMAR SIKILLED DL-38541/10377 2214427275	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
	101172922590 02/07/2018	0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0		551.27		
		0	0	0.00	26.00	0	0	0			0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
30	DINESH SH.SIYA RAM UN-SKILLED DL-38541/00136 2212590558	14000	0	25.00	0.00	13462	0	0	1615	0	1121		
	100509266368 06/11/2012	0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	1.00	0	0	0	0		437.52		
		0	0	0.00	25.00	0	0	0			0.00		
		0.00	14000	0.00		0	0	13462	0.00	1716.00	2052.52	11746.00	
31	DINESH KUMAR SH.CHANDER BHAN SEMI SKILLED DL-38541/00186 2212840944	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
	100509252567 05/05/2012	0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0		551.27		
		0	0	0.00	26.00	0	0	0			0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
32	DINESH KUMAR SH. JAIPAL SEMI SKILLED DL-38541/10401 2214474493	15400	0	24.00	0.00	14215	0	0	1706	0	1184		
	101402372250 01/12/2018	0	0	0.00	0.00	0	0	0	107.00	0	522		
		0	0	0.00	2.00	0	0	0	0		461.99		
		0	0	0.00	24.00	0	0	0			0.00		
		0.00	15400	0.00		0	0	14215	0.00	1813.00	2167.99	12402.00	
33	DORI LAL SH.GAJ RAJ SINGH SEMI SKILLED DL-38541/00139 2213797074	16962	0	25.00	0.00	16310	0	0	1800	0	1250		
	100509253869 01/01/2013	0	0	0.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	1.00	0	0	0	0		530.08		
		0	0	0.00	25.00	0	0	0			0.00		
		0.00	16962	0.00		0	0	16310	0.00	1923.00	2330.08	14387.00	
34	GURU DUTT LT.SH.CHETAN DASS SEMI SKILLED DL-38541/00133 2212355641	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
	100508600842 01/09/2012	0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0		551.27		
		0	0	0.00	26.00	0	0	0			0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
35	GYAN CHAND SH. RAJ PAL SEMI SKILLED DL-38541/00230 2214024708	15400	0	0.00	0.00	0	0	0	0	0	0		
	100509238916 06/05/2015	0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0		0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		0.00	15400	0.00		0	0	0	0.00	0.00	0.00	0.00	

M/S D & B PROJECT

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

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Firm PF Number DL-38541

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Salary / Wages Register for the month of September, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36	HARI KISHAN SH. NARAYAN SINGH SEMI SKILLED DL-38541/10384 2214318387	101252917382 01/08/0018	15400	0	23.00	0.00	13623	0	0	1635	0	1135	
			0	0	0.00	0.00	0	0	0	103.00	0	500	
			0	0	0.00	3.00	0	0	0	0	0	442.75	
			0	0	0.00	23.00	0	0	0	0	0	0.00	
			0.00	15400	0.00	0.00	0	0	13623	0.00	1738.00	2077.75	11885.00
37	HARISH SINGH SUKHBIR SINGH UN-SKILLED DL-38541/10360 2213797068	101272998450 01/03/2018	14000	0	25.00	0.00	13462	0	0	1615	0	1121	
			0	0	0.00	0.00	0	0	0	101.00	0	494	
			0	0	0.00	1.00	0	0	0	0	0	437.52	
			0	0	0.00	25.00	0	0	0	0	0	0.00	
			0.00	14000	0.00	0.00	0	0	13462	0.00	1716.00	2052.52	11746.00
38	HARVINDER SINGH BALBIR SINGH SEMI SKILLED DL-38541/00264 2214075056	100858981314 02/11/2015	16962	0	25.00	0.00	16310	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	123.00	0	550	
			0	0	0.00	1.00	0	0	0	0	0	530.08	
			0	0	0.00	25.00	0	0	0	0	0	0.00	
			0.00	16962	0.00	0.00	0	0	16310	0.00	1923.00	2330.08	14387.00
39	HEMANT TYAGI SH. TILAK RAM L.M DL-38541/00203 2213753184	100509463770 01/08/2012	16962	0	25.00	0.00	16310	0	0	1800	0	1250	
			0	0	0.00	0.00	0	0	0	123.00	0	550	
			0	0	0.00	1.00	0	0	0	0	0	530.08	
			0	0	0.00	25.00	0	0	0	0	0	0.00	
			0.00	16962	0.00	0.00	0	0	16310	0.00	1923.00	2330.08	14387.00
40	HOTI LAL SH. GIRI RAJ SINGH SEMI SKILLED DL-38541/10387 2214440873	101351786816 01/08/2018	15400	0	22.00	0.00	13031	0	0	1564	0	1085	
			0	0	0.00	0.00	0	0	0	98.00	0	479	
			0	0	0.00	4.00	0	0	0	0	0	423.51	
			0	0	0.00	22.00	0	0	0	0	0	0.00	
			0.00	15400	0.00	0.00	0	0	13031	0.00	1662.00	1987.51	11369.00
41	IRFAN KHAN RATI KHAN SEMI SKILLED DL-38541/ 2214549144	0 01/07/2019	15400	0	4.00	0.00	2369	0	0	284	0	197	
			0	0	0.00	0.00	0	0	0	18.00	0	87	
			0	0	0.00	22.00	0	0	0	0	0	76.99	
			0	0	0.00	4.00	0	0	0	0	0	0.00	
			0.00	15400	0.00	0.00	0	0	2369	0.00	302.00	360.99	2067.00
42	ISHWAR SINGH MR. PHOOL KANWAR SEMI SKILLED DL-38541/ 2214034597	100547139998 01/02/2019	15400	0	25.00	0.00	14808	0	0	1777	0	1234	
			0	0	0.00	0.00	0	0	0	112.00	0	543	
			0	0	0.00	1.00	0	0	0	0	0	481.26	
			0	0	0.00	25.00	0	0	0	0	0	0.00	
			0.00	15400	0.00	0.00	0	0	14808	0.00	1889.00	2258.26	12919.00

M/S D & B PROJECT

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

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Salary / Wages Register for the month of September, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43	JAG MOHAN SH. BABU LAL SEMI SKILLED DL-38541/00244 2212626863 100547490303 01/07/2015	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
44	JAGANNATH SH. UMASHANKAR UN-SKILLED DL-38541/ 2214159307 100894306064 02/09/2019	14000	0	25.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	0.00	0	0	0	0	0	437.52		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13462	0.00	1716.00	2052.52	11746.00	
45	JOGINDER SH. RAJENDER SINGH UN-SKILLED DL-38541/00250 2214052939 100559502727 01/08/2015	14000	0	25.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	437.52		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13462	0.00	1716.00	2052.52	11746.00	
46	JOGINDER KRISHAN UN-SKILLED DL-38541/10425 2214557975 101486758919 01/07/2019	14000	0	25.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	437.52		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13462	0.00	1716.00	2052.52	11746.00	
47	JOGINDER SINGH KARTAR SINGH SEMI SKILLED DL-38541/10348 2213604642 101247312694 01/01/2018	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
48	KALP NATH SH. KANTA PRASAD SEMI SKILLED DL-38541/00076 2213916373 100509243733 01/05/2018	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
49	KAMAL KUMAR SH.DHARAM SINGH SEMI SKILLED DL-38541/00138 2213229057 100509253458 01/01/2013	16962	0	25.00	0.00	16310	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	530.08		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16310	0.00	1923.00	2330.08	14387.00	

M/S D & B PROJECT

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
50	KANAHIYA LAL SH MAHENDER PAL SEMI SKILLED DL-38541/00193 2212579216 100509232756 05/06/2012	15400	0	24.00	0.00	14215	0	0	1706	0	1184		
		0	0	0.00	0.00	0	0	0	107.00	0	522		
		0	0	0.00	2.00	0	0	0	0	0	461.99		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14215	0.00	1813.00	2167.99	12402.00	
51	KANHIYA LAL MR. RAM PALAT UN-SKILLED DL-38541/00131 2213972424 100509238971 01/09/2014	14000	0	25.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	437.52		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13462	0.00	1716.00	2052.52	11746.00	
52	KAPIL RANWAS SEMI SKILLED DL-38541/10389 1321949360 100665830915 01/09/2018	16962	0	23.00	0.00	15005	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	113.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	487.66		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	15005	0.00	1913.00	2287.66	13092.00	
53	KARAMBIR SHRI PAL SEMI SKILLED DL-38541/10432 2214398875 101486758957 01/07/2019	15400	0	24.00	0.00	14215	0	0	1706	0	1184		
		0	0	0.00	0.00	0	0	0	107.00	0	522		
		0	0	0.00	2.00	0	0	0	0	0	461.99		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14215	0.00	1813.00	2167.99	12402.00	
54	KHEM CHAND SH.DIGEMBER SEMI SKILLED DL-38541/00077 2213916374 100509253539 01/03/2014	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
		0	0	0.00	0.00	0	0	0	112.00	0	543		
		0	0	0.00	1.00	0	0	0	0	0	481.26		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14808	0.00	1889.00	2258.26	12919.00	
55	KISHAN SHREE DHARMPAL SINGH SEMI SKILLED DL-38541/00179 2213626100 100509320991 03/05/2012	16962	0	12.00	0.00	7829	0	0	939	0	652		
		0	0	0.00	0.00	0	0	0	59.00	0	287		
		0	0	0.00	14.00	0	0	0	0	0	254.44		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	7829	0.00	998.00	1193.44	6831.00	
56	KRISHAN SH. DAYANAND SEMI SKILLED DL-38541/00154 2213809957 100508172518 01/03/2013	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	

M/S D & B PROJECT

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
57	KRISHAN SH. BIJENDER SINGH UN-SKILLED DL-38541/10327 2214300354 01/08/2017	101164420158	14000	0	25.00	0.00	13462	0	0	1615	0	1121	
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	437.52		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13462	0.00	1716.00	2052.52	11746.00	
58	KRISHAN KUMAR SH.DALBIR SEMI SKILLED DL-38541/0016 2213837749 01/06/2013	100509253017	16962	0	24.00	0.00	15657	0	0	1800	0	1250	
		0	0	0.00	0.00	0	0	0	118.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	508.85		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	15657	0.00	1918.00	2308.85	13739.00	
59	KRISHAN KUMAR PRAJAPATI VISHWANNATH PRAJAPATI UN-SKILLED DL-38541/10320 2214273072 02/05/2017	101101575397	14000	0	25.00	0.00	13462	0	0	1615	0	1121	
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	437.52		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13462	0.00	1716.00	2052.52	11746.00	
60	KULDEEP SH.DHARAMBIR SEMI SKILLED DL-38541/00185 2213727303 05/05/2012	100509253491	16962	0	26.00	0.00	16962	0	0	1800	0	1250	
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
61	KULDEEP SH. SITA RAM SEMI SKILLED DL-38541/00157 2213810211 01/03/2013	100509248902	15400	0	23.00	0.00	13623	0	0	1635	0	1135	
		0	0	0.00	0.00	0	0	0	103.00	0	500		
		0	0	0.00	3.00	0	0	0	0	0	442.75		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	13623	0.00	1738.00	2077.75	11885.00	
62	KULDEEP SH. RAM KISHAN SEMI SKILLED DL-38541/10362 2214353838 02/04/2018	101287273923	16962	0	25.00	0.00	16310	0	0	1800	0	1250	
		0	0	0.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	530.08		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16310	0.00	1923.00	2330.08	14387.00	
63	KULDEEP SH. SHAMSHER SEMI SKILLED DL-38541/10366 2214034602 01/05/2018	101300286105	15400	0	24.00	0.00	14215	0	0	1706	0	1184	
		0	0	0.00	0.00	0	0	0	107.00	0	522		
		0	0	0.00	2.00	0	0	0	0	0	461.99		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14215	0.00	1813.00	2167.99	12402.00	

M/S D & B PROJECT

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

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Firm PF Number DL-38541

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

Salary / Wages Register for the month of September, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
64	KUMOD GAURI SHANKAR SEMI SKILLED DL-38541/00263 2214075055 01/12/2017 100860852747	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
65	MADAN CHAUHAN DHARAM PAL SINGH SEMI SKILLED DL-38541/ 2212664403 01/03/2019 100055385507	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
66	MAHAVIR SH. PURAN SEMI SKILLED DL-38541/10370 2214406676 26/05/2018 100590287159	15400	0	22.00	0.00	13031	0	0	1564	0	1085		
		0	0	0.00	0.00	0	0	0	98.00	0	479		
		0	0	0.00	4.00	0	0	0	0	0	423.51		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	13031	0.00	1662.00	1987.51	11369.00	
67	MAHBOOB AFSAR ALI SEMI SKILLED DL-38541/00183 2213727299 05/05/2012 100507900771	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
68	MAHESH SH.SH.MOTI RAM SEMI SKILLED DL-38541/00211 2212304569 01/09/2012 100509265444	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
69	MAHESH KUMAR SH BIJENDER SEMI SKILLED DL-38541/00079 2213855751 01/08/2013 100509229575	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
70	MANDEEP SH. RANDHIR SEMI SKILLED DL-38541/10409 2214499960 01/02/2019 101424893247	15400	0	12.00	0.00	7108	0	0	853	0	592		
		0	0	0.00	0.00	0	0	0	54.00	0	261		
		0	0	0.00	14.00	0	0	0	0	0	231.01		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	7108	0.00	907.00	1084.01	6201.00	

M/S D & B PROJECT

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.				
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX				
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.					
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4						
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
71	MANISH SH.ASHOK UN-SKILLED DL-38541/00080 2213950245	100509250639 01/07/2014	14000 0 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	14000 0 0 0 0	0 0 0 0 14000	0 0 0 0 14000	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	12215.00	
72	MANISH MIR SINGH SEMI SKILLED DL-38541/10407 2212267323	100572859984 01/01/2019	16962 0 0 0 0.00	0 0 0 0 16962	23.00 0.00 0.00 3.00 0.00	0.00 0.00 23.00 0.00	15005 0 0 0 0	0 0 0 0 15005	0 0 0 0 15005	1800 113.00 0 0 0.00	0 0 0 0 1913.00	1250 550 487.66 0.00 2287.66	13092.00	
73	MANISH KUMAR SH. MANPHOOL SINGH SEMI SKILLED DL-38541/00206 2213753194	100508671271 01/08/2012	16962 0 0 0 0.00	0 0 0 0 16962	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	16962 0 0 0 0	0 0 0 0 16962	0 0 0 0 16962	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 551.27 0.00 2351.27	15034.00	
74	MANISH KUMAR SH. DAYA SHANKAR SEMI SKILLED DL-38541/10388 2214438874	100979695548 01/08/2018	15400 0 0 0 0.00	0 0 0 0 15400	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	15400 0 0 0 0	0 0 0 0 15400	0 0 0 0 15400	1800 116.00 0 0 0.00	0 0 0 0 1916.00	1250 550 500.50 0.00 2300.50	13484.00	
75	MANISH KUMAR SH. MAHIPAL SINGH UN-SKILLED DL-38541/01039 2214474511	101398569419 01/12/2018	14000 0 0 0 0.00	0 0 0 0 14000	24.00 0.00 0.00 2.00 0.00	0.00 0.00 24.00 0.00	12923 0 0 0 0	0 0 0 0 12923	0 0 0 0 12923	1551 97.00 0 0 0.00	0 0 0 0 1648.00	1076 475 420.00 0.00 1971.00	11275.00	
76	MANJEET SH.RAM KISHAN SIKILLED DL-38541/00305 2214204529	101009451026 01/01/2017	16962 0 0 0 0.00	0 0 0 0 16962	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	16962 0 0 0 0	0 0 0 0 16962	0 0 0 0 16962	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 551.27 0.00 2351.27	15034.00	
77	MANOJ SH. RAMESH SEMI SKILLED DL-38541/10304 2214200628	100982466193 26/12/2016	15400 0 0 0 0.00	0 0 0 0 15400	11.00 0.00 0.00 15.00 0.00	0.00 0.00 11.00 0.00	6515 0 0 0 0	0 0 0 0 6515	0 0 0 0 6515	782 49.00 0 0 0.00	0 0 0 0 831.00	543 239 211.74 0.00 993.74	5684.00	

M/S D & B PROJECT

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.				
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX				
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.					
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4						
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
78	MANOJ KUMAR SH.JAPPAR SINGH SEMI SKILLED DL-38541/00082 2213916377	100509255894 01/03/2014	16962 0 0 0 0.00	0 0 0 0 16962	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16962 0 0 0 0	0 0 0 0 16962	0 0 0 0 16962	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 551.27 0.00 2351.27	15034.00	
79	MANOJ KUMAR SH. PRATAP SINGH SEMI SKILLED DL-38541/10369 2214406674	101300300245 26/05/2018	16962 0 0 0 0.00	0 0 0 0 16962	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16962 0 0 0 0	0 0 0 0 16962	0 0 0 0 16962	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 551.27 0.00 2351.27	15034.00	
80	MANOJ KUMAR GULAB SINGH SEMI SKILLED DL-38541/10379 2214428416	101332121593 02/07/2018	15400 0 0 0 0.00	0 0 0 0 15400	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00 0.00	11846 0 0 0 0	0 0 0 0 11846	0 0 0 0 11846	1422 89.00 0 0 0.00	0 0 0 0 1511.00	987 435 385.00 0.00 1807.00	10335.00	
81	MOHAMMAD ABID BABUDEEN SEMI SKILLED DL-38541/00289 2214147883	100913630835 01/08/2016	16962 0 0 0 0.00	0 0 0 0 16962	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	16962 0 0 0 0	0 0 0 0 16962	0 0 0 0 16962	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 551.27 0.00 2351.27	15034.00	
82	MOHIT SHARMA SH.SANT KUMAR SEMI SKILLED DL-38541/00180 2213662697	100509264930 04/05/2012	16962 0 0 0 0.00	0 0 0 0 16962	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	16310 0 0 0 0	0 0 0 0 16310	0 0 0 0 16310	1800 123.00 0 0 0.00	0 0 0 0 1923.00	1250 550 530.08 0.00 2330.08	14387.00	
83	MOTI LAL SH. VIDYANAND UN-SKILLED DL-38541/10350 2214365532	101247335913 01/01/2018	14000 0 0 0 0.00	0 0 0 0 14000	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00 0.00	12385 0 0 0 0	0 0 0 0 12385	0 0 0 0 12385	1486 93.00 0 0 0.00	0 0 0 0 1579.00	1032 454 402.51 0.00 1888.51	10806.00	
84	MUKESH SH.RANDHIR SEMI SKILLED DL-38541/00083 2213884800	100509264214 01/11/2013	15400 0 0 0 0.00	0 0 0 0 15400	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00 0.00	14215 0 0 0 0	0 0 0 0 14215	0 0 0 0 14215	1706 107.00 0 0 0.00	0 0 0 0 1813.00	1184 522 461.99 0.00 2167.99	12402.00	

M/S D & B PROJECT

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
85	MUKESH GANGA SHARAN SEMI SKILLED DL-38541/10324 2214288592 101152761267 01/07/2017	15400	0	24.00	0.00	14215	0	0	1706	0	1184		
		0	0	0.00	0.00	0	0	0	107.00	0	522		
		0	0	0.00	2.00	0	0	0	0	0	461.99		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14215	0.00	1813.00	2167.99	12402.00	
86	MUKESH SHRI BHAGWAN UN-SKIILLED DL-38541/010391 2214474503 101398569398 01/12/2018	14000	0	24.00	0.00	12923	0	0	1551	0	1076		
		0	0	0.00	0.00	0	0	0	97.00	0	475		
		0	0	0.00	2.00	0	0	0	0	0	420.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	12923	0.00	1648.00	1971.00	11275.00	
87	MUKESH KUMAR SH VISHNU SEMI SKILLED DL-38541/00215 2211923971 100509238596 20/02/2012	16962	0	25.00	0.00	16310	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	530.08		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16310	0.00	1923.00	2330.08	14387.00	
88	MUNESH KUMAR SHARMA SH. DHARM PAL SHARMA SEMI SKILLED DL-38541/10375 1313886164 100860267219 01/05/2018	16962	0	24.00	0.00	15657	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	118.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	508.85		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	15657	0.00	1918.00	2308.85	13739.00	
89	NANIAK SH. BASANT LAL UN-SKIILLED DL-38541/00147 2213809937 100509240782 01/03/2013	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	455.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	1785.00	2135.00	12215.00	
90	NAR SINGH SH. MAHABIR SINGH SEMI SKILLED DL-38541/10371 2214406678 101300319356 26/05/2018	15400	0	9.00	0.00	5331	0	0	640	0	444		
		0	0	0.00	0.00	0	0	0	40.00	0	196		
		0	0	0.00	17.00	0	0	0	0	0	173.26		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	5331	0.00	680.00	813.26	4651.00	
91	NARESH LT CHOTE LAL SEMI SKILLED DL-38541/10317 2213983235 101063779008 01/03/2017	15400	0	23.00	0.00	13623	0	0	1635	0	1135		
		0	0	0.00	0.00	0	0	0	103.00	0	500		
		0	0	0.00	3.00	0	0	0	0	0	442.75		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	13623	0.00	1738.00	2077.75	11885.00	

M/S D & B PROJECT

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
	U.A.N.	T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	D.O.J.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
92	NARESH DULI CHAND SEMI SKILLED DL-38541/00062 2213613362 01/12/2017	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
93	NEERAJ KUMAR SH DALCHAND UN-SKIILLED DL-38541/00280 2214134491 01/04/2016	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	455.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	1785.00	2135.00	12215.00	
94	NEERAJ SEHRAWAT SUNIL KUMAR UN-SKIILLED DL-38541/10351 2214365506 01/01/2018	14000	0	24.00	0.00	12923	0	0	1551	0	1076		
		0	0	0.00	0.00	0	0	0	97.00	0	475		
		0	0	0.00	2.00	0	0	0	0	0	420.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	12923	0.00	1648.00	1971.00	11275.00	
95	NITESH ROHILA SATISH KUMAR SEMI SKILLED DL-38541/00291 2214180610 01/09/2016	16962	0	25.00	0.00	16310	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	530.08		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16310	0.00	1923.00	2330.08	14387.00	
96	NITIN GULSHAN KUMAR SEMI SKILLED DL-38541/00199 2213741947 01/12/2017	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
		0	0	0.00	0.00	0	0	0	112.00	0	543		
		0	0	0.00	1.00	0	0	0	0	0	481.26		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14808	0.00	1889.00	2258.26	12919.00	
97	OM PRAKASH SAINI SH.MOTI RAM SEMI SKILLED DL-38541/00085 2212355569 01/07/2014	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
98	PARDEEP SOLANKI SH.JAI PAL SUPERVISOUR DL-38541/00187 2213727306 05/05/2012	16962	0	24.00	0.00	15657	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	118.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	508.85		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	15657	0.00	1918.00	2308.85	13739.00	

M/S D & B PROJECT

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

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Firm PF Number DL-38541

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

Salary / Wages Register for the month of September, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
	U.A.N.	T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	D.O.J.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99	PARVEEN SH. LAXMI NARAYAIN SEMI SKILLED DL-38541/00156 2211830676 100509244361 01/03/2013	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
		0	0	0.00	0.00	0	0	0	112.00	0	543		
		0	0	0.00	1.00	0	0	0	0	0	481.26		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14808	0.00	1889.00	2258.26	12919.00	
100	PARVEEN PREM SINGH SEMI SKILLED DL-38541/10316 2206585065 101063773084 01/03/2017	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
101	PAWAN SINGH SH. LAXMAN SINGH SEMI SKILLED DL-38541/10427 2214549162 101486758926 01/07/2019	15400	0	22.00	0.00	13031	0	0	1564	0	1085		
		0	0	0.00	0.00	0	0	0	98.00	0	479		
		0	0	0.00	4.00	0	0	0	0	0	423.51		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	13031	0.00	1662.00	1987.51	11369.00	
102	PINKU KUMAR SUBEDAR UN-SKILLED DL-38541/296 2213685190 100928242860 01/12/2017	14000	0	25.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	437.52		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13462	0.00	1716.00	2052.52	11746.00	
103	PURAN SINGH SH. SHYAM LAL SEMI SKILLED DL-38541/10424 2214549171 101486758903 01/07/2019	15400	0	23.00	0.00	13623	0	0	1635	0	1135		
		0	0	0.00	0.00	0	0	0	103.00	0	500		
		0	0	0.00	3.00	0	0	0	0	0	442.75		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	13623	0.00	1738.00	2077.75	11885.00	
104	RAJ KUMAR SH.HANS RAJ SEMI SKILLED DL-38541/00196 2212670458 100509254631 01/07/2012	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
105	RAJ KUMAR BALBIR SINGH SEMI SKILLED DL-38541/010395 2214475509 101398569435 01/12/2018	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
		0	0	0.00	0.00	0	0	0	112.00	0	543		
		0	0	0.00	1.00	0	0	0	0	0	481.26		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14808	0.00	1889.00	2258.26	12919.00	

M/S D & B PROJECT

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Salary / Wages Register for the month of September, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
	U.A.N.	T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	D.O.J.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
106	RAJ KUMAR SH. BUDH RAM SEMI SKILLED DL-38541/10428 2213676409 100508105037 01/07/2019	15400	0	22.00	0.00	13031	0	0	1564	0	1085		
		0	0	0.00	0.00	0	0	0	98.00	0	479		
		0	0	0.00	4.00	0	0	0	0	0	423.51		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	13031	0.00	1662.00	1987.51	11369.00	
107	RAJINDER SH BUDH RAM UN-SKIILLED DL-38541/00259 2213780345 100842100905 01/10/2015	14000	0	24.00	0.00	12923	0	0	1551	0	1076		
		0	0	0.00	0.00	0	0	0	97.00	0	475		
		0	0	0.00	2.00	0	0	0	0	0	420.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	12923	0.00	1648.00	1971.00	11275.00	
108	RAJU LALAN PRASAD UN-SKIILLED DL-38541/ 2213719007 101436954529 01/03/2019	14000	0	23.00	0.00	12385	0	0	1486	0	1032		
		0	0	0.00	0.00	0	0	0	93.00	0	454		
		0	0	0.00	3.00	0	0	0	0	0	402.51		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	12385	0.00	1579.00	1888.51	10806.00	
109	RAKESH SH. DHARAM SINGH SEMI SKILLED DL-38541/0015 2213138206 100509241945 01/03/2013	15400	0	18.00	0.00	10662	0	0	1279	0	888		
		0	0	0.00	0.00	0	0	0	80.00	0	391		
		0	0	0.00	8.00	0	0	0	0	0	346.52		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	10662	0.00	1359.00	1625.52	9303.00	
110	RAKESH SATPAL SEMI SKILLED DL-38541/10408 2213758820 101413156999 01/01/2019	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
111	RAM BABU SH. NATHUNI MANDAL SEMI SKILLED DL-38541/00260 2214071824 100842224136 23/10/2015	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
112	RAM CHANDER SH. PARKASH CHANDER SEMI SKILLED DL-38541/10430 2214549151 101486758942 01/07/2019	15400	0	15.00	0.00	8885	0	0	1066	0	740		
		0	0	0.00	0.00	0	0	0	67.00	0	326		
		0	0	0.00	11.00	0	0	0	0	0	288.76		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	8885	0.00	1133.00	1354.76	7752.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
113	RAM CHARAN SURAJ BHAN SEMI SKILLED DL-38541/10315 2214251505 101063772537 01/03/2017	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
114	RAM DULARE SH. RAM SEMI SKILLED DL-38541/00243 2213884787 100547488770 01/07/2015	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
115	RAMESWAR SH. BHAGBAN SINGH SEMI SKILLED DL-38541/00087 2213884769 100509251769 01/05/2018	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
116	RAMMEHAR SATNARAIN SEMI SKILLED DL-38541/00176 2213682494 100509203552 28/11/2011	16962	0	22.00	0.00	14352	0	0	1722	0	1196		
		0	0	0.00	0.00	0	0	0	108.00	0	526		
		0	0	0.00	4.00	0	0	0	0	0	466.44		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	14352	0.00	1830.00	2188.44	12522.00	
117	RANJAN PATEL RAJENDER PARSAD SEMI SKILLED DL-38541/210 2213515256 100509246578 01/12/2017	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
118	RATI PAL SH SURAJ BHAN SEMI SKILLED DL-38541/00191 2212150442 100509237494 01/06/2012	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
119	RAVI MR. ROSHAN LAL SEMI SKILLED DL-38541/00235 2213809941 100547140313 01/06/2015	15400	0	24.00	0.00	14215	0	0	1706	0	1184		
		0	0	0.00	0.00	0	0	0	107.00	0	522		
		0	0	0.00	2.00	0	0	0	0	0	461.99		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14215	0.00	1813.00	2167.99	12402.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.				
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX				
	U.A.N.	T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.					
	D.O.J.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4						
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
120	RAVI KUMAR ROOP CHAND UN-SKILLED DL-38541/10313 2214251495	101063754787 01/03/2017	14000 0 0 0 0.00	0 0 0 0 14000	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	13462 0 0 0 0	0 0 0 0 0	0 0 0 0 13462	1615 101.00 0 0 0.00	0 0 0 0 1716.00	1121 494 437.52 0.00 2052.52	11746.00	
121	RAVI KUMAR SH. TEJ SINGH SAFETY SUP. DL-38541/145 2212845119	100509249562 02/07/2018	17458 0 0 0 0.00	0 0 0 0 17458	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17458 0 0 0 0	0 0 0 0 0	0 0 0 0 17458	1800 131.00 0 0 0.00	0 0 0 0 1931.00	1250 550 567.39 0.00 2367.39	15527.00	
122	RAVINDER SH. RAJBIR SINGH L.M DL-38541/ 2213753192	100508972588 01/02/2019	15400 0 0 0 0.00	0 0 0 0 15400	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	15400 0 0 0 0	0 0 0 0 0	0 0 0 0 15400	1800 116.00 0 0 0.00	0 0 0 0 1916.00	1250 550 500.50 0.00 2300.50	13484.00	
123	RAVINDER SINGH SHRI BHAGWAN UN-SKILLED DL-38541/10347 2212948060	101229412155 01/12/2017	14000 0 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	14000 0 0 0 0	0 0 0 0 0	0 0 0 0 14000	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	12215.00	
124	RINKU DAHIYA SH.SURESH UN-SKILLED DL-38541/10383 2214052959	101351786790 01/08/2018	14000 0 0 0 0.00	0 0 0 0 14000	16.00 0.00 0.00 10.00 0.00	16.00	8615 0 0 0 0	0 0 0 0 0	0 0 0 0 8615	1034 65.00 0 0 0.00	0 0 0 0 1099.00	718 316 279.99 0.00 1313.99	7516.00	
125	RIPU KUMAR SH. CHANDESWAR PANDEY SEMI SKILLED DL-38541/00089 2213907182	100509241474 01/02/2014	16962 0 0 0 0.00	0 0 0 0 16962	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	16962 0 0 0 0	0 0 0 0 0	0 0 0 0 16962	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 551.27 0.00 2351.27	15034.00	
126	ROHIT SH. BHAGWANDEEN UN-SKILLED DL-38541/00160 2213810223	100509240912 01/03/2013	14000 0 0 0 0.00	0 0 0 0 14000	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	14000 0 0 0 0	0 0 0 0 0	0 0 0 0 14000	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	12215.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
127	ROHTASH SH. JAI KARAN SEMI SKILLED DL-38541/00151 2213809948 100509243245 01/03/2013	15400	0	24.00	0.00	14215	0	0	1706	0	1184		
		0	0	0.00	0.00	0	0	0	107.00	0	522		
		0	0	0.00	2.00	0	0	0	0	0	461.99		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14215	0.00	1813.00	2167.99	12402.00	
128	RUPESH MAMCHAND SEMI SKILLED DL-38541/ 2214439168 101351786800 01/06/2019	15400	0	20.00	0.00	11846	0	0	1422	0	987		
		0	0	0.00	0.00	0	0	0	89.00	0	435		
		0	0	0.00	6.00	0	0	0	0	0	385.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	11846	0.00	1511.00	1807.00	10335.00	
129	SACHIN DAYANAND SEMI SKILLED DL-38541/10325 2214307157 101161585650 16/08/2017	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
130	SAHIL SH. HARI KISHAN UN-SKILLED DL-38541/01039 2214474507 101398569403 01/12/2018	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	455.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	1785.00	2135.00	12215.00	
131	SALIM MD. WASIM SEMI SKILLED DL-38541/245 2214044327 100547116801 01/08/2017	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
132	SAMAY SINGH LAXMAN SINGH SEMI SKILLED DL-38541/00294 2214180617 100920007428 01/09/2016	16962	0	25.00	0.00	16310	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	530.08		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16310	0.00	1923.00	2330.08	14387.00	
133	SANDEEP SH. DHARAMBEER SEMI SKILLED DL-38541/00127 2213972419 100509239470 01/09/2014	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	

M/S D & B PROJECT

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

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Salary / Wages Register for the month of September, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
134	SANDEEP SINGH SH. CHOTE RAM SEMI SKILLED DL-38541/00134 2213764523 01/09/2012	16962	0	25.00	0.00	16310	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	530.08		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16310	0.00	1923.00	2330.08	14387.00	
135	SANJAY RAM SINGH SEMI SKILLED DL-38541/10431 2214251493 01/07/2019	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
		0	0	0.00	0.00	0	0	0	112.00	0	543		
		0	0	0.00	1.00	0	0	0	0	0	481.26		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14808	0.00	1889.00	2258.26	12919.00	
136	SANJAY KUMAR HARI PARKASH SEMI SKILLED DL-38541/00302 2213907184 01/09/2016	16962	0	24.00	0.00	15657	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	118.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	508.85		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	15657	0.00	1918.00	2308.85	13739.00	
137	SANTOSH SH.SHRI RAM SEMI SKILLED DL-38541/00271 2214111384 01/02/2016	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
		0	0	0.00	0.00	0	0	0	112.00	0	543		
		0	0	0.00	1.00	0	0	0	0	0	481.26		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14808	0.00	1889.00	2258.26	12919.00	
138	SATISH SH. RAJ SINGH SEMI SKILLED DL-38541/10429 2214549148 01/07/2019	15400	0	25.00	0.00	14808	0	0	1777	0	1234		
		0	0	0.00	0.00	0	0	0	112.00	0	543		
		0	0	0.00	1.00	0	0	0	0	0	481.26		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14808	0.00	1889.00	2258.26	12919.00	
139	SATISH KUMAR SH.RAGHUBIR SINGH SEMI SKILLED DL-38541/00184 2206572678 05/05/2012	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
140	SHAMBHU YADAV SH. PARDEEP SINGH YADAV UN-SKILLED DL-38541/10440 2214569259 01/08/2019	14000	0	18.00	0.00	9692	0	0	1163	0	807		
		0	0	0.00	0.00	0	0	0	73.00	0	356		
		0	0	0.00	8.00	0	0	0	0	0	314.99		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	9692	0.00	1236.00	1477.99	8456.00	

M/S D & B PROJECT

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

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Salary / Wages Register for the month of September, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
141	SHARVAN KUMAR KISHAN LAL SEMI SKILLED DL-38541/00281 2212827072 100894754735 01/07/2016	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
142	SHIV KUMAR BUDH RAM SEMI SKILLED DL-38541/00171 2213669912 100508102910 01/09/2011	16962	0	23.00	0.00	15005	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	113.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	487.66		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	15005	0.00	1913.00	2287.66	13092.00	
143	SHIV KUMAR MAHAVIR SEMI SKILLED DL-38541/00209 2213755663 100509258149 01/12/2017	15400	0	24.00	0.00	14215	0	0	1706	0	1184		
		0	0	0.00	0.00	0	0	0	107.00	0	522		
		0	0	0.00	2.00	0	0	0	0	0	461.99		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14215	0.00	1813.00	2167.99	12402.00	
144	SHRI BHAGWAN SH. RAMKUMAR SEMI SKILLED DL-38541/92 2214401386 100509247086 01/05/2018	15400	0	16.00	0.00	9477	0	0	1137	0	789		
		0	0	0.00	0.00	0	0	0	72.00	0	348		
		0	0	0.00	10.00	0	0	0	0	0	308.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	9477	0.00	1209.00	1445.00	8268.00	
145	SHYAM LAL LT.SH. KARAN SINGH SEMI SKILLED DL-38541/00214 2213727308 100508600772 05/05/2012	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
146	SONU KAUSHIK SH.RADHE SHYAM UN-SKILLED DL-38541/00208 2212822953 100509261301 01/07/2012	14000	0	25.00	0.00	13462	0	0	1615	0	1121		
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	1.00	0	0	0	0	0	437.52		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13462	0.00	1716.00	2052.52	11746.00	
147	SUBASH SH. RAM JANAK UN-SKILLED DL-38541/10319 2214263481 101084223273 01/04/2017	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	455.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	1785.00	2135.00	12215.00	

M/S D & B PROJECT

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

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
148	SUNDER RAM PAT SEMI SKILLED DL-38541/00200 2213741952 01/12/2017	15400	0	24.00	0.00	14215	0	0	1706	0	1184		
		0	0	0.00	0.00	0	0	0	107.00	0	522		
		0	0	0.00	2.00	0	0	0	0	0	461.99		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14215	0.00	1813.00	2167.99	12402.00	
149	SUNIL SH RAJ SINGH SEMI SKILLED DL-38541/00194 2213733436 06/06/2012	15400	0	19.00	0.00	11254	0	0	1350	0	937		
		0	0	0.00	0.00	0	0	0	85.00	0	413		
		0	0	0.00	7.00	0	0	0	0	0	365.76		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	11254	0.00	1435.00	1715.76	9819.00	
150	SUNIL SH. VISHNU DUTT UN-SKILLED DL-38541/00130 2213972423 01/09/2014	14000	0	23.00	0.00	12385	0	0	1486	0	1032		
		0	0	0.00	0.00	0	0	0	93.00	0	454		
		0	0	0.00	3.00	0	0	0	0	0	402.51		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	12385	0.00	1579.00	1888.51	10806.00	
151	SUNIL MURARI LAL SEMI SKILLED DL-38541/00273 2214119494 01/03/2016	15400	0	23.00	0.00	13623	0	0	1635	0	1135		
		0	0	0.00	0.00	0	0	0	103.00	0	500		
		0	0	0.00	3.00	0	0	0	0	0	442.75		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	13623	0.00	1738.00	2077.75	11885.00	
152	SUNIL KUMAR LT. SH. SATYDEV PRAKASH UN-SKILLED DL-38541/00152 2213809949 01/03/2013	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	455.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	1785.00	2135.00	12215.00	
153	SURAJ SHAHSAR SEMI SKILLED DL-38541/00276 2214119498 01/03/2016	15400	0	24.00	0.00	14215	0	0	1706	0	1184		
		0	0	0.00	0.00	0	0	0	107.00	0	522		
		0	0	0.00	2.00	0	0	0	0	0	461.99		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14215	0.00	1813.00	2167.99	12402.00	
154	SURAJ SHRIVASTAV SUNIL SHRIVASTAV UN-SKILLED DL-38541/10321 2214274022 02/05/2017	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	455.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	1785.00	2135.00	12215.00	

M/S D & B PROJECT

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
	U.A.N. D.O.J.	T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
155	SURESH LT. SH. MAHAVIR SINGH SEMI SKILLED DL-38541/00150 2213809945 01/03/2013	15400	0	21.00	0.00	12438	0	0	1493	0	1036		
		0	0	0.00	0.00	0	0	0	94.00	0	457		
		0	0	0.00	5.00	0	0	0	0	0	404.24		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	12438	0.00	1587.00	1897.24	10851.00	
156	SURESH SH. MUNNA LAL SEMI SKILLED DL-38541/00095 2213790648 01/02/2014	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
157	TEJ PAL SH.HARKESH SINGH UN-SKILLED DL-38541/00096 2213894246 02/12/2013	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	455.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	1785.00	2135.00	12215.00	
158	VASHUDEV MAURYA RAJKUMAR AURYA SEMI SKILLED DL-38541/ 2214237371 01/03/2019	16962	0	18.00	0.00	11743	0	0	1409	0	978		
		0	0	0.00	0.00	0	0	0	89.00	0	431		
		0	0	0.00	8.00	0	0	0	0	0	381.65		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	11743	0.00	1498.00	1790.65	10245.00	
159	VIJAY KUMAR SH. ANUP LAL SEMI SKILLED DL-38541/00098 2213916381 01/03/2014	15400	0	24.00	0.00	14215	0	0	1706	0	1184		
		0	0	0.00	0.00	0	0	0	107.00	0	522		
		0	0	0.00	2.00	0	0	0	0	0	461.99		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14215	0.00	1813.00	2167.99	12402.00	
160	VIJAY PAL SH.LAL CHAND SEMI SKILLED DL-38541/00099 2213958619 01/07/2015	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
161	VIKAS SH. UMED SINGH UN-SKILLED DL-38541/00117 2213972407 01/09/2014	14000	0	20.00	0.00	10769	0	0	1292	0	897		
		0	0	0.00	0.00	0	0	0	81.00	0	395		
		0	0	0.00	6.00	0	0	0	0	0	349.99		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	10769	0.00	1373.00	1641.99	9396.00	

M/S D & B PROJECT

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
162	VIKASH KUMAR SH.ROHTASH SINGH SEMI SKILLED DL-38541/00146 2213797072 01/01/2013	16962	0	23.00	0.00	15005	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	113.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	487.66		
	100509264543	0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	15005	0.00	1913.00	2287.66	13092.00	
163	VINOD KUMAR MR. RAMESH KUMAR UN-SKILLED DL-38541/00241 2213547426 01/06/2015	14000	0	17.00	0.00	9154	0	0	1098	0	763		
		0	0	0.00	0.00	0	0	0	69.00	0	335		
		0	0	0.00	9.00	0	0	0	0	0	297.51		
	100547140281	0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	9154	0.00	1167.00	1395.51	7987.00	
164	VIPIN KUMAR SH JUGAL KISHORE SEMI SKILLED DL-38541/00190 2213733049 01/06/2012	16962	0	25.00	0.00	16310	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	530.08		
	100509231747	0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16310	0.00	1923.00	2330.08	14387.00	
165	VIPIN KUMAR SURESH KUMAR SEMI SKILLED DL-38541/00301 1013703448 01/09/2016	16962	0	23.00	0.00	15005	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	113.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	487.66		
	100928690272	0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	15005	0.00	1913.00	2287.66	13092.00	
166	VIRENDER KUMAR SH. MUNESHWAR SAHNI SEMI SKILLED DL-38541/10382 2214441946 01/08/2018	15400	0	26.00	0.00	15400	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	500.50		
	101350014854	0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
167	VIRENDER RANA SH.VIR SINGH SEMI SKILLED DL-38541/00224 2213977342 01/10/2014	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
	100509268555	0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
168	VISHAL TEEKA RAM UN-SKILLED DL-38541/10422 2213599720 01/05/2019	14000	0	21.00	0.00	11308	0	0	1357	0	942		
		0	0	0.00	0.00	0	0	0	85.00	0	415		
		0	0	0.00	5.00	0	0	0	0	0	367.51		
	101323777554	0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	11308	0.00	1442.00	1724.51	9866.00	

M/S D & B PROJECT

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

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Firm PF Number DL-38541

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

Salary / Wages Register for the month of September, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
	U.A.N.	T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	D.O.J.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
169	VIVEK JHA KUMAR JI JHA SEMI SKILLED DL-38541/10308 2214220565 101035354092 01/02/2017	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
170	WASEEM BALJEET SEMI SKILLED DL-38541/10426 2214549138 101132918688 01/07/2019	15400	0	24.00	0.00	14215	0	0	1706	0	1184		
		0	0	0.00	0.00	0	0	0	107.00	0	522		
		0	0	0.00	2.00	0	0	0	0	0	461.99		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	14215	0.00	1813.00	2167.99	12402.00	
171	YASIN YAMIN SEMI SKILLED DL-38541/10364 2213907148 101300272286 01/05/2018	15400	0	23.00	0.00	13623	0	0	1635	0	1135		
		0	0	0.00	0.00	0	0	0	103.00	0	500		
		0	0	0.00	3.00	0	0	0	0	0	442.75		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15400	0.00		0	0	13623	0.00	1738.00	2077.75	11885.00	
172	YOGENDRA SINGH DAL CHAND SINGH SEMI SKILLED DL-38541/00293 2214180614 100915414434 01/09/2016	16962	0	25.00	0.00	16310	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	530.08		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16310	0.00	1923.00	2330.08	14387.00	
173	ZAHID ABDUL HAKIM UN-SKILLED DL-38541/00275 2214119497 100882729424 01/03/2016	14000	0	23.00	0.00	12385	0	0	1486	0	1032		
		0	0	0.00	0.00	0	0	0	93.00	0	454		
		0	0	0.00	3.00	0	0	0	0	0	402.51		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	12385	0.00	1579.00	1888.51	10806.00	
	Total					2445788	0	0	283201	0	196621		
						0	0	0	18425.00	0	86580		
						0	0	0	0	0	79488.46		
						0	0	0	0	0	0.00		
						0	0	2445788	0.00	301626.00	362689.46	2144162.00	

M/S D & B PROJECT

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

BACK OFFICE STAFF

BACK OFFICE STAFF

Firm PF Number DL-38541

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

Salary / Wages Register for the month of September, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	DHARMENDER KUMAR SINGH SH SUDAMA SINGH SEMI SKILLED DL-38541/00108 2212991426 01/11/2013	17000	1000	26.00	0.00	17000	1000	0	1800	0	1250		
		0	1204	0.00	0.00	0	1204	0	145.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	624.13		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19204	0.00		0	0	19204	0.00	1945.00	2424.13	17259.00	
2	DULLI CHAND SH. NATHU RAM UN-SKILLED DL-38541/00142 2213809723 01/03/2013	14396	0	25.00	0.00	13842	0	0	1661	0	1153		
		0	0	0.00	0.00	0	0	0	104.00	0	508		
		0	0	0.00	1.00	0	0	0	0	0	449.87		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14396	0.00		0	0	13842	0.00	1765.00	2110.87	12077.00	
3	HARISH KUMAR BISHAN SINGH MANAGER. 01/04/2018	26000	0	26.00	0.00	26000	0	0	0	0	0		
		10400	2100	0.00	0.00	10400	2100	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	38500	0.00		0	0	38500	0.00	0.00	0.00	38500.00	
4	ISHWAR SINGH SURJA RAM EXECUTIVE SHIPPING DL-38541/10361 2212614601 02/04/2018	16962	0	21.00	0.00	13700	0	0	1800	0	1250		
		0	2838	0.00	0.00	0	2292	0	120.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	519.74		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	19800	0.00		0	0	15992	0.00	1920.00	2319.74	14072.00	
5	JAI KUMAR SH.PURAN SINGH SEMI SKILLED DL-38541/00287 2214159293 01/07/2016	16962	0	26.00	0.00	16962	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	551.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	16962	0.00		0	0	16962	0.00	1928.00	2351.27	15034.00	
6	MAHENDER SINGH CHANDER BHAN SEMI SKILLED DL-38541/00175 2213011526 25/11/2011	16962	3000	26.00	0.00	16962	3000	0	1800	0	1250		
		0	1038	0.00	0.00	0	1038	0	158.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	21000	0.00	1958.00	2482.50	19042.00	
7	NARENDER KUMAR SH.SARJEET SINGH SENIOR EXECUTIVE-HR DL-38541/00242 10/06/2011	22000	1550	26.00	0.00	22000	1550	0	1800	0	1250		
		11000	1000	0.00	0.00	11000	1000	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	35550	0.00		0	0	35550	0.00	1800.00	1800.00	33750.00	

M/S D & B PROJECT

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

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Salary / Wages Register for the month of September, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	RAJIV SH MANAGER. 01/05/2018	24000	0	26.00	0.00	24000	0	0	0	0	0	0	25300.00
		0	1300	0.00	0.00	0	1300	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	
		0.00	25300	0.00		0	0	25300	0.00	0.00	0.00		
9	SANJEEV KUMAR SH.KAMESHWAR TIWARI ENGINEER 01/11/2012	40000	2000	26.00	0.00	40000	2000	0	0	0	0	0	42431.00
		0	2000	0.00	0.00	0	2000	0	0.00	1569	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	
		0.00	44000	0.00		0	0	44000	0.00	1569.00	0.00		
10	SAURABH DAHIYA SH. JAGBIR SINGH DAHIYA HR EXECUTIVE 15/07/2017	33500	3000	26.00	0.00	33500	3000	0	0	0	0	0	38500.00
		0	2000	0.00	0.00	0	2000	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	
		0.00	38500	0.00		0	0	38500	0.00	0.00	0.00		
11	SHIV RAJ SINGH BISHT SH.DEV SINGH BISHT ENGINEER DL-38541/00306 101009451035 2214203262 01/01/2017	16962	1003	26.00	0.00	16962	1003	0	1800	0	1250	0	22950.00
		6785	0	0.00	0.00	6785	0	0	0.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	
		0.00	24750	0.00		0	0	24750	0.00	1800.00	1800.00		
12	SHYAM KUMAR VERMA SH. G.P. VERMA ENGINEER 01/11/2014	40000	2000	26.00	0.00	40000	2000	0	0	0	0	0	42431.00
		0	2000	0.00	0.00	0	2000	0	0.00	1569	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	
		0.00	44000	0.00		0	0	44000	0.00	1569.00	0.00		
13	SONU SH STYA NARAYAN ACCOUNTANT DL-38541/00049 100360356102 2213572790 20/01/2011	16962	3000	26.00	0.00	16962	3000	0	1800	0	1250	0	19042.00
		0	1038	0.00	0.00	0	1038	0	158.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	682.50	0	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	
		0.00	21000	0.00		0	0	21000	0.00	1958.00	2482.50		
14	SUBODH TYAGI SH. SATYA PARKASH SEMI SKILLED DL-38541/00109 100509248412 2213958625 01/08/2014	16962	2000	26.00	0.00	16962	2000	0	1800	0	1250	0	17259.00
		0	242	0.00	0.00	0	242	0	145.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	624.13	0	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0	
		0.00	19204	0.00		0	0	19204	0.00	1945.00	2424.13		

