

Name and Address of Contractor **Contractor : PARAS ELECTROMECH**

4/2708, GALI NO- 5 BIHARI COLONY SHAHDARA DELHI -110032.

**Sub - Contractor :**

Name and Address of the Establishment  
in / under which contract is carried on

**PARAS ELECTROMECH**

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**Firm PF Number** DSSHD0027671000  
**Firm ESIC Number**

Nature and Location of work

**MMG-KNR**

Name and Address of the Principal Employer

**MMG-KNR**

**Salary / Wages Register for the month of**

January-2023

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S.No	Particulars	Salary / Wage Rate			Attendance		Earnings			Deductions		Employer Share	Net Payment	Signature with Revenue Stamp
		BASIC	SPLALL	AREAR1	W.D.	S.L.	BASIC	SPLALL	AREAR1	PF	VPF			
ID #	Employee Name	H R A	LUNCH	AREAR2	H.D.	Paid H.	H R A	LUNCH	AREAR2	ESI	I.TAX	Pension		
	Designation	CONVEY	CCA	AREAR3	C.L.	C.H.	CONVEY	CCA	AREAR3	ADVAN	MISC	Diffrence		
	Insurance Number	DOJ	D.A	MEDICAL	Bonus	E.L.	D.A	MEDICAL	Bonus	LOAN	panelty	LWFER		
	P.F.Number	UAN	D.WAGE	TOTAL	OT.HR	P.D.	D.WAGE	OT.AMT	TOTAL	LWFEE				
1	ABID SAIFI JAFFRUDDIN HELPER 1014583588 0	01/02/22	11754 5038 0 0 0	0 0 0 0 16792	0 0 0 0 0	21.00 5.00 0.00 5.00 26.00	0 0 0 0 0	9859 4226 0 0 0	0 0 0 0 14085	0 0 0 0 0	1183 106 0 0 0	0 0 0 0 0	821 362 0	12796
2	ARJUN SHARMA BHUPENDRA SHARMA SUPERVISOR 2214417304 0	01/02/22	14560 6240 0 0 0	0 0 0 0 20800	0 0 0 0 0	15.00 6.00 0.00 10.00 21.00	0 0 0 0 0	9864 4228 0 0 0	0 0 0 0 14092	0 0 0 0 0	1184 106 0 0 0	0 0 0 0 0	822 362 0	12802
3	ASHOK MAHESH CHAND HELPER 1013704419 0	01/02/22	11754 5038 0 0 0	0 0 0 0 16792	0 0 0 0 0	22.00 5.00 0.00 4.00 27.00	0 0 0 0 0	10238 4388 0 0 0	0 0 0 0 14626	0 0 0 0 0	1229 110 0 0 0	0 0 0 0 0	853 376 0	13287
4	BABLOO HORI LAL LINE MEN 1013700387 0	01/02/22	14250 6107 0 0 0	0 0 0 0 20357	0 0 0 0 0	24.00 6.00 0.00 1.00 30.00	0 0 0 0 0	13791 5910 0 0 0	0 0 0 0 19701	0 0 0 0 0	1655 148 0 0 0	0 0 0 0 0	1149 506 0	17898
5	BABLU SINGH JAY PAL HELPER 2214344421 0	01/02/22	11754 5038 0 0 0	0 0 0 0 16792	0 0 0 0 0	18.00 6.00 0.00 7.00 24.00	0 0 0 0 0	9100 3901 0 0 0	0 0 0 0 13001	0 0 0 0 0	1092 98 2500 0 0	0 0 0 0 0	758 334 0	9311
6	BHUNESHWER KUMAR SHARM/ NARENDRA KUMAR Helper 1013665879 0	01/02/22	11754 5038 0 0 0	0 0 0 0 16792	0 0 0 0 0	22.00 6.00 0.00 3.00 28.00	0 0 0 0 0	10617 4551 0 0 0	0 0 0 0 15168	0 0 0 0 0	1274 114 0 0 0	0 0 0 0 0	884 390 0	13780

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		BASIC	SPLALL	AREAR1	W.D.	S.L.	BASIC	SPLALL	AREAR1	PF	VPF			
ID #	Employee Name	H R A	LUNCH	AREAR2	H.D.	Paid H.	H R A	LUNCH	AREAR2	ESI	I.TAX	Pension		
	Designation	CONVEY	CCA	AREAR3	C.L.	C.H.	CONVEY	CCA	AREAR3	ADVAN	MISC	Difference		
	Insurance Number	DOJ	MEDICAL	Bonus	E.L.	W.P.	D.A	MEDICAL	Bonus	LOAN	panelty	LWFER		
	P.F.Number	UAN	D.WAGE	TOTAL	OT.HR	P.D.	D.WAGE	OT.AMT	TOTAL	LWFEE				
7	DEVENDER KUMAR BHATI Manohar lal bhati Helper 1114535119 0	01/02/22	0	0	0	0	0	0	0	0	0	0	0	0
	101030001110	0	16792	0.00	31.00	0	16792	0	16792	0	1536		15256	
8	GHAMANDI SINGH MOHAN SINGH HELPER 1013665887 0	01/02/22	0	0	0	0	0	0	0	0	0	0	0	0
	101030013331	0	16792	0.00	31.00	0	16792	0	16792	0	1536		15256	
9	HARI SINGH RISHI PAL SINGH LINE MEN 2214030198 0	01/02/22	0	0	0	0	0	0	0	0	0	0	0	0
	100776506762	0	20357	0.00	30.00	0	19701	0	19701	0	1803		17898	
10	IRFAN NOOR MOHD LINE MEN 1013666450 0	01/02/22	0	0	0	0	0	0	0	0	0	0	0	0
	101030083651	0	20357	0.00	29.00	0	19044	0	19044	0	1743		17301	
11	JAI PAL SINGH HUKAM SINGH HELPER 1013892843 0	01/02/22	0	0	0	0	0	0	0	0	0	0	0	0
	101030017751	0	16792	0.00	29.00	0	15709	0	15709	0	1438		14271	
12	JITENDAR KUMAR VERMA KAILASH PATI VERMA HELPER 1013150120 0	01/02/22	0	0	0	0	0	0	0	0	0	0	0	0
	101030022278	0	16792	0.00	30.00	0	16251	0	16251	0	1487		14764	

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January-2023

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S.No	Particulars	Salary / Wage Rate			Attendance		Earnings			Deductions		Employer Share	Net Payment	Signature with Revenue Stamp
		BASIC	SPLALL	AREAR1	W.D.	S.L.	BASIC	SPLALL	AREAR1	PF	VPF			
ID #	Employee Name	H R A	LUNCH	AREAR2	H.D.	Paid H.	H R A	LUNCH	AREAR2	ESI	I.TAX	Pension		
	Designation	CONVEY	CCA	AREAR3	C.L.	C.H.	CONVEY	CCA	AREAR3	ADVAN	MISC	Difference		
	Insurance Number	DOJ	D.A	MEDICAL	Bonus	E.L.	D.A	MEDICAL	Bonus	LOAN	panelty	LWFER		
	P.F.Number	UAN	D.WAGE	TOTAL	OT.HR	P.D.	D.WAGE	OT.AMT	TOTAL	LWFEE				
13	KAPIL KUMAR SHARMA SURENDRA SHARMA LINEMAN 1013665894 0	01/02/22	14250 6107 0 0 0	0 0 0 0 20357	0 0 0 0 0	16.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 9.00 22.00	10113 4334 0 0 0	0 0 0 0 14447	0 0 2500 0 0	0 0 0 0 3823	842 372 0	10624	
14	MANOHAR SINGH HARCHARAN LINEMAN 1013892851 0	01/02/22	14250 6107 0 0 0	0 0 0 0 20357	0 0 0 0 0	16.00 4.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	9194 3940 0 0 0	0 0 0 0 13134	1103 99 0 0 0	0 0 0 0 1202	766 337 0	11932	
15	MD. ZAHID LT. KARIM TULLA LINEMAN 1013150129 0	01/02/22	14250 6107 0 0 0	0 0 0 0 20357	0 0 0 0 0	12.00 3.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	6896 2955 0 0 0	0 0 0 0 9851	828 74 0 0 0	0 0 0 0 902	574 254 0	8949	
16	MOHIT KUMAR JHA RANJAN JHA HELPER 2214239848 0	01/02/22	11754 5038 0 0 0	0 0 0 0 16792	0 0 0 0 0	23.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 2.00 29.00	10996 4713 0 0 0	0 0 0 0 15709	1320 118 0 0 0	0 0 0 0 1438	916 404 0	14271	
17	PREM PAL SINGH RAM SEWAK HELPER 1013665932 0	01/02/22	11754 5038 0 0 0	0 0 0 0 16792	0 0 0 0 0	21.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 4.00 27.00	10238 4388 0 0 0	0 0 0 0 14626	1229 110 0 0 0	0 0 0 0 1339	853 376 0	13287	
18	PURAN LAL LEELADHAR LINE MEN 1013593966 0	01/02/22	14250 6107 0 0 0	0 0 0 0 20357	0 0 0 0 0	23.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 2.00 29.00	13331 5713 0 0 0	0 0 0 0 19044	1600 143 0 0 0	0 0 0 0 1743	1110 490 0	17301	

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		BASIC	SPLALL	AREAR1	W.D.	S.L.	BASIC	SPLALL	AREAR1	PF	VPF			
ID #	Employee Name	H R A	LUNCH	AREAR2	H.D.	Paid H.	H R A	LUNCH	AREAR2	ESI	I.TAX	Pension		
	Designation	CONVEY	CCA	AREAR3	C.L.	C.H.	CONVEY	CCA	AREAR3	ADVAN	MISC	Difference		
	Insurance Number	DOJ	MEDICAL	Bonus	E.L.	W.P.	D.A	MEDICAL	Bonus	LOAN	panelty	LWFER		
	P.F.Number	UAN	D.WAGE	TOTAL	OT.HR	P.D.	D.WAGE	OT.AMT	TOTAL	LWFEE				
19	RAVINDER DHURIA	14250	0	0	22.00	0.00	12871	0	0	1545	0			
	RAM KISHOR	6107	0	0	6.00	0.00	5516	0	0	138	0	1072		
	LINEMAN	0	0	0	0.00	0.00	0	0	0	0	0	473		
	1013593972	01/02/22	0	0	0.00	3.00	0	0	0	0	0	0		
	0	101030153934	0	20357	0.00	28.00	0	0	18387	0	1683		16704	
20	RAVINDRA	14250	0	0	22.00	0.00	12871	0	0	1545	0			
	VIJAY PAL	6107	0	0	6.00	0.00	5516	0	0	138	0	1072		
	LINEMAN	0	0	0	0.00	0.00	0	0	0	0	0	473		
	1013665921	01/02/22	0	0	0.00	3.00	0	0	0	0	0	0		
	0	101030153923	0	20357	0.00	28.00	0	0	18387	0	1683		16704	
21	RAVINDRA KUMAR	11754	0	0	25.00	0.00	11754	0	0	1410	0			
	BABU LAL	5038	0	0	6.00	0.00	5038	0	0	126	0	979		
	HELPER	0	0	0	0.00	0.00	0	0	0	0	0	431		
	1013665929	01/02/22	0	0	0.00	0.00	0	0	0	0	0	0		
	0	101030153947	0	16792	0.00	31.00	0	0	16792	0	1536		15256	
22	SANJAY SHARMA	14250	0	0	25.00	0.00	14250	0	0	1710	0			
	R.S SHARMA	6107	0	0	6.00	0.00	6107	0	0	153	0	1187		
	LINEMAN	0	0	0	0.00	0.00	0	0	0	0	0	523		
	1013150153	01/02/22	0	0	0.00	0.00	0	0	0	0	0	0		
	0	101030153896	0	20357	0.00	31.00	0	0	20357	0	1863		18494	
23	SUNIL KUMAR	15000	0	0	25.00	0.00	15000	0	0	1800	0			
	OM PRAKASH	7800	0	0	6.00	0.00	7800	0	0	158	0	1250		
	SUPERVISOR	0	0	0	0.00	0.00	0	0	0	0	0	550		
	1114492718	01/02/22	0	0	0.00	0.00	0	0	0	0	0	0		
	0	101029616021	0	22800	0.00	31.00	0	0	22800	0	1958		20842	
24	TINKU	14250	0	0	25.00	0.00	14250	0	0	1710	0			
	BHIM SAIN	6107	0	0	6.00	0.00	6107	0	0	153	0	1187		
	LINEMAN	0	0	0	0.00	0.00	0	0	0	0	0	523		
	1013150163	01/02/22	0	0	0.00	0.00	0	0	0	0	0	0		
	0	101030152872	0	20357	0.00	31.00	0	0	20357	0	1863		18494	

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		BASIC	SPLALL	AREAR1	W.D.	S.L.	BASIC	SPLALL	AREAR1	PF	VPF			
ID #	F/H Name	H R A	LUNCH	AREAR2	H.D.	Paid H.	H R A	LUNCH	AREAR2	ESI	I.TAX	Pension		
	Designation	CONVEY	CCA	AREAR3	C.L.	C.H.	CONVEY	CCA	AREAR3	ADVAN	MISC	Diffrence		
	Insurance Number	DOJ	D.A	MEDICAL	Bonus	E.L.	W.P.	D.A	MEDICAL	Bonus	LOAN	panelty	LWFER	
	P.F.Number	UAN	D.WAGE	TOTAL	OT.HR	P.D.	D.WAGE	OT.AMT	TOTAL	LWFEE				
25	VINOD KUMAR MAHAVEER SINGH LINEMAN 1013665942 0	01/02/22	14250 6107 0 0	0 0 0 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 0.00	14250 6107 0 0	0 0 0 0	0 0 0 0	1710 153 0 0	0 0 0 0	1187 523 0	18494
	101030152855		0	20357	0.00	31.00		0	20357	0	1863			
26	YAMEEN MD AKBAR LINEMAN 1013150131 0	01/02/22	14250 6107 0 0	0 0 0 0	0 0 0 0	23.00 6.00 0.00 0.00	0.00 0.00 0.00 2.00	13331 5713 0 0	0 0 0 0	0 0 0 0	1600 143 0 0	0 0 0 0	1110 490 0	17301
	101030086491		0	20357	0.00	29.00		0	19044	0	1743			
27	YOGESH SOMDUTT SHARMA HELPER 1013665946 0	01/02/22	11754 5038 0 0	0 0 0 0	0 0 0 0	24.00 6.00 0.00 0.00	0.00 0.00 0.00 1.00	11375 4876 0 0	0 0 0 0	0 0 0 0	1365 122 0 0	0 0 0 0	948 417 0	14764
	101030153952		0	16792	0.00	30.00		0	16251	0	1487			
				<b>Total</b>		748		317190 137315 0 0	0 0 0 0	0 0 0 0	38066 3402 5000 0	0.00 0 0 0		408037
								0	454505	0	46468			