

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

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

Firm PF Number DSSHD0027671000
Firm ESIC Number

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MMG-KNR

Name and Address of the Principal Employer

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Salary / Wages Register for the month of

February-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	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				
1	ABID SAIFI		11754	0	0	23.00	0.00	11335	0	0	1360	0		
	JAFFRUDDIN		5038	0	0	4.00	0.00	4859	0	0	122	0	944	
	HELPER		0	0	0	0.00	0.00	0	0	0	0	0	416	
	1014583588	01/02/22	0	0	0	0.00	1.00	0	0	0	0	0	0	
	0	101663933821	0		16792	0.00	27.00		0	16194	0	1482		14712
2	ARJUN SHARMA		14560	0	0	16.00	0.00	10400	0	0	1248	0		
	BHUPENDRA SHARMA		6240	0	0	4.00	0.00	4458	0	0	112	0	866	
	SUPERVISOR		0	0	0	0.00	0.00	0	0	0	0	0	382	
	2214417304	01/02/22	0	0	0	0.00	8.00	0	0	0	0	0	0	
	0	101309304542	0		20800	0.00	20.00		0	14858	0	1360		13498
3	ASHOK		11754	0	0	22.00	0.00	10915	0	0	1310	0		
	MAHESH CHAND		5038	0	0	4.00	0.00	4679	0	0	117	0	909	
	HELPER		0	0	0	0.00	0.00	0	0	0	0	0	401	
	1013704419	01/02/22	0	0	0	0.00	2.00	0	0	0	0	0	0	
	0	101029954215	0		16792	0.00	26.00		0	15594	0	1427		14167
4	BABLOO		14250	0	0	22.00	0.00	13233	0	0	1588	0		
	HORI LAL		6107	0	0	4.00	0.00	5671	0	0	142	0	1102	
	LINE MEN		0	0	0	0.00	0.00	0	0	0	0	0	486	
	1013700387	01/02/22	0	0	0	0.00	2.00	0	0	0	0	0	0	
	0	101029992360	0		20357	0.00	26.00		0	18904	0	1730		17174
5	BABLU SINGH		11754	0	0	20.00	0.00	10075	0	0	1209	0		
	JAY PAL		5038	0	0	4.00	0.00	4319	0	0	108	0	839	
	HELPER		0	0	0	0.00	0.00	0	0	0	2500	0	370	
	2214344421	01/02/22	0	0	0	0.00	4.00	0	0	0	0	0	0	
	0	101204152310	0		16792	0.00	24.00		0	14394	0	3817		10577
6	BHUNESHWER KUMAR SHARM/		11754	0	0	19.00	0.00	9656	0	0	1159	0		
	NARENDRA KUMAR		5038	0	0	4.00	0.00	4139	0	0	104	0	804	
	Helper		0	0	0	0.00	0.00	0	0	0	0	0	355	
	1013665879	01/02/22	0	0	0	0.00	5.00	0	0	0	0	0	0	
	0	101029998178	0		16792	0.00	23.00		0	13795	0	1263		12532

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S.No ID #	Particulars Employee Name F/H Name Designation Insurance Number P.F.Number	Salary / Wage Rate			Attendance		Earnings			Deductions		Employer Share Pension Diffrence LWFER	Net Payment	Signature with Revenue Stamp
		BASIC H R A CONVEY D.A D.WAGE	SPLALL LUNCH CCA MEDICAL TOTAL	AREAR1 AREAR2 AREAR3 Bonus TOTAL	W.D. H.D. C.L. E.L. OT.HR	S.L. Paid H. C.H. W.P. P.D.	BASIC H R A CONVEY D.A D.WAGE	SPLALL LUNCH CCA MEDICAL OT.AMT	AREAR1 AREAR2 AREAR3 Bonus TOTAL	PF ESI ADVAN LOAN LWFEE	VPF I.TAX MISC panelty			
7	DEVENDER KUMAR BHATI Manohar lal bhati Helper 1114535119 0 01/02/22 101030001110	11754 5038 0 0 0	0 0 0 0 0	0 0 0 0 16792	23.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 1.00 27.00	11335 4859 0 0 0	0 0 0 0 0	0 0 0 0 16194	1360 122 0 0 0	0 0 0 0 1482	944 416 0 0	14712	
8	GHAMANDI SINGH MOHAN SINGH HELPER 1013665887 0 01/02/22 101030013331	11754 5038 0 0 0	0 0 0 0 0	0 0 0 0 16792	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 28.00	11754 5038 0 0 0	0 0 0 0 0	0 0 0 0 16792	1410 126 0 0 0	0 0 0 0 1536	979 431 0 0	15256	
9	HARI SINGH RISHI PAL SINGH LINE MEN 2214030198 0 01/02/22 100776506762	14250 6107 0 0 0	0 0 0 0 0	0 0 0 0 20357	23.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 1.00 27.00	13742 5889 0 0 0	0 0 0 0 0	0 0 0 0 19631	1649 148 0 0 0	0 0 0 0 1797	1145 504 0 0	17834	
10	IRFAN NOOR MOHD LINE MEN 1013666450 0 01/02/22 101030083651	14250 6107 0 0 0	0 0 0 0 0	0 0 0 0 20357	23.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 1.00 27.00	13742 5889 0 0 0	0 0 0 0 0	0 0 0 0 19631	1649 148 0 0 0	0 0 0 0 1797	1145 504 0 0	17834	
11	JAI PAL SINGH HUKAM SINGH HELPER 1013892843 0 01/02/22 101030017751	11754 5038 0 0 0	0 0 0 0 0	0 0 0 0 16792	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 28.00	11754 5038 0 0 0	0 0 0 0 0	0 0 0 0 16792	1410 126 0 0 0	0 0 0 0 1536	979 431 0 0	15256	
12	JITENDAR KUMAR VERMA KAILASH PATI VERMA HELPER 1013150120 0 01/02/22 101030022278	11754 5038 0 0 0	0 0 0 0 0	0 0 0 0 16792	23.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 1.00 27.00	11335 4859 0 0 0	0 0 0 0 0	0 0 0 0 16194	1360 122 0 0 0	0 0 0 0 1482	944 416 0 0	14712	

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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	D.A	MEDICAL	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				
13	KAPIL KUMAR SHARMA	14250	0	0	19.00	0.00	11197	0	0	1344	0			
	SURENDRA SHARMA	6107	0	0	3.00	0.00	4799	0	0	120	0	933		
	LINEMAN	0	0	0	0.00	0.00	0	0	0	2500	0	411		
	1013665894	01/02/22	0	0	0.00	6.00	0	0	0	0	0	0		
	0	101030025868	0	20357	0.00	22.00		0	15996	0	3964		12032	
14	MANOHAR SINGH	14250	0	0	17.00	0.00	10179	0	0	1221	0			
	HARCHARAN	6107	0	0	3.00	0.00	4363	0	0	110	0	848		
	LINEMAN	0	0	0	0.00	0.00	0	0	0	0	0	373		
	1013892851	01/02/22	0	0	0.00	8.00	0	0	0	0	0	0		
	0	101030036886	0	20357	0.00	20.00		0	14542	0	1331		13211	
15	MD. ZAHID	14250	0	0	0.00	0.00	0	0	0	0	0			
	LT. KARIM TULLA	6107	0	0	0.00	0.00	0	0	0	0	0	0		
	LINEMAN	0	0	0	0.00	0.00	0	0	0	0	0	0		
	1013150129	01/02/22	0	0	0.00	28.00	0	0	0	0	0	0		
	0	101030077364	0	20357	0.00	0.00		0	0	0	0		0	
16	MOHIT KUMAR JHA	11754	0	0	23.00	0.00	11335	0	0	1360	0			
	RANJAN JHA	5038	0	0	4.00	0.00	4859	0	0	122	0	944		
	HELPER	0	0	0	0.00	0.00	0	0	0	0	0	416		
	2214239848	01/02/22	0	0	0.00	1.00	0	0	0	0	0	0		
	0	101030152864	0	16792	0.00	27.00		0	16194	0	1482		14712	
17	PREM PAL SINGH	11754	0	0	13.00	0.00	6297	0	0	756	0			
	RAM SEWAK	5038	0	0	2.00	0.00	2699	0	0	68	0	525		
	HELPER	0	0	0	0.00	0.00	0	0	0	0	0	231		
	1013665932	01/02/22	0	0	0.00	13.00	0	0	0	0	0	0		
	0	101030153883	0	16792	0.00	15.00		0	8996	0	824		8172	
18	PURAN LAL	14250	0	0	24.00	0.00	14250	0	0	1710	0			
	LEELADHAR	6107	0	0	4.00	0.00	6107	0	0	153	0	1187		
	LINE MEN	0	0	0	0.00	0.00	0	0	0	0	0	523		
	1013593966	01/02/22	0	0	0.00	0.00	0	0	0	0	0	0		
	0	101030153910	0	20357	0.00	28.00		0	20357	0	1863		18494	

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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	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				
19	RAVINDER DHURIA	14250	0	0	23.00	0.00	13742	0	0	1649	0			
	RAM KISHOR	6107	0	0	4.00	0.00	5889	0	0	148	0	1145		
	LINEMAN	0	0	0	0.00	0.00	0	0	0	0	0	504		
	1013593972	01/02/22	0	0	0.00	1.00	0	0	0	0	0	0		
	0	101030153934	0	20357	0.00	27.00		0	19631	0	1797		17834	
20	RAVINDRA	14250	0	0	20.00	0.00	12215	0	0	1466	0			
	VIJAY PAL	6107	0	0	4.00	0.00	5235	0	0	131	0	1018		
	LINEMAN	0	0	0	0.00	0.00	0	0	0	0	0	448		
	1013665921	01/02/22	0	0	0.00	4.00	0	0	0	0	0	0		
	0	101030153923	0	20357	0.00	24.00		0	17450	0	1597		15853	
21	RAVINDRA KUMAR	11754	0	0	24.00	0.00	11754	0	0	1410	0			
	BABU LAL	5038	0	0	4.00	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	28.00		0	16792	0	1536		15256	
22	SANJAY SHARMA	14250	0	0	20.00	0.00	12215	0	0	1466	0			
	R.S SHARMA	6107	0	0	4.00	0.00	5235	0	0	131	0	1018		
	LINEMAN	0	0	0	0.00	0.00	0	0	0	0	0	448		
	1013150153	01/02/22	0	0	0.00	4.00	0	0	0	0	0	0		
	0	101030153896	0	20357	0.00	24.00		0	17450	0	1597		15853	
23	SUNIL KUMAR	15000	0	0	24.00	0.00	15000	0	0	1800	0			
	OM PRAKASH	7800	0	0	4.00	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	28.00		0	22800	0	1958		20842	
24	TINKU	14250	0	0	21.00	0.00	12724	0	0	1527	0			
	BHIM SAIN	6107	0	0	4.00	0.00	5453	0	0	137	0	1060		
	LINEMAN	0	0	0	0.00	0.00	0	0	0	0	0	467		
	1013150163	01/02/22	0	0	0.00	3.00	0	0	0	0	0	0		
	0	101030152872	0	20357	0.00	25.00		0	18177	0	1664		16513	

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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	D.A	MEDICAL	Bonus	E.L.	W.P.	D.A	MEDICAL	Bonus	LOAN	panelty	LWFER		
	P.F.Number	DOJ	UAN	D.WAGE	TOTAL	OT.HR	P.D.	D.WAGE	OT.AMT	TOTAL	LWFEE			
25	VINOD KUMAR	14250	0	0	23.00	0.00	13742	0	0	1649	0			
	MAHAVEER SINGH	6107	0	0	4.00	0.00	5889	0	0	148	0	1145		
	LINEMAN	0	0	0	0.00	0.00	0	0	0	0	0	504		
	1013665942	01/02/22	0	0	0.00	1.00	0	0	0	0	0	0		
	0	101030152855	0		20357	0.00	27.00		0	19631	0	1797		17834
26	YAMEEN	14250	0	0	22.00	0.00	13233	0	0	1588	0			
	MD AKBAR	6107	0	0	4.00	0.00	5671	0	0	142	0	1102		
	LINEMAN	0	0	0	0.00	0.00	0	0	0	0	0	486		
	1013150131	01/02/22	0	0	0.00	2.00	0	0	0	0	0	0		
	0	101030086491	0		20357	0.00	26.00		0	18904	0	1730		17174
27	YOGESH	11754	0	0	23.00	0.00	11335	0	0	1360	0			
	SOMDUTT SHARMA	5038	0	0	4.00	0.00	4859	0	0	122	0	944		
	HELPER	0	0	0	0.00	0.00	0	0	0	0	0	416		
	1013665946	01/02/22	0	0	0.00	1.00	0	0	0	0	0	0		
	0	101030153952	0		16792	0.00	27.00		0	16194	0	1482		14712
							308494	0	0	37018	0.00			
							133593	0	0	3313	0			
							0	0	0	5000	0			
						658	0	0	0	0	0			
								0		0				
									442087	0	45331			396756