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 ESIC Number

Firm PF Number DSSHD0027671000

Nature and Location of work Name and Address of the Principal Employer MMG-KNR MMG-KNR

. / Warran Daniatan fan tha maanth of January , 2022

Salary / Wages Register for the month														No - 1	
	Particul	ars	Salary / Wage Attendance Rate						Earnings		Deduc	Deductions Employer			Signature
S.No	Employee Name		BASIC	SPLALL	AREAR1	W.D.	S.L.	BASIC	SPLALL	AREAR1	PF	VPF	Share	Payment	with Revenue
	F/H Name		HRA	LUNCH	AREAR2	H.D.	Paid H.	HRA	LUNCH	AREAR2	ESI	I.TAX	Pension		Stamp
D#	Designation		CONVEY	CCA	: AREAR3	C.L.	C.H.	CONVEY	CCA	AREAR3	ADVAN	MISC	Diffrence		
<i>-</i>	Insurance Number	DOJ	D.A	MEDICAL		E.L.	W.P.	D.A	MEDICAL	Bonus	LOAN	panelty	LWFER		
	P.F.Number		D.WAGE		TOTAL	OT.HR	P.D.	D.WAGE	OT.AMT	TOTAL	LWFEE				
1	ABID SAIFI		11754	0	. 0	21.00	0.00	9859	0	0	1183	. 0			
	JAFFRUDDIN		5038	0		5.00	0.00	4226		1	106	. 0	1		
	HELPER		0	. 0		0.00	0.00	0		4	0	. 0	362		
	1014583588	01/02/22	0	0		0.00	5.00	0	i i	, -	0	. 0	0		
	0	101663933821	0		16792	0.00	26.00		; 0	1	0			12796	
2	2 ARJUN SHARMA		14560	0		15.00	0.00	9864	1	1	1184	0			
	BHUPENDRA SHA	RMΔ	6240	0		6.00	0.00	4228			106	. 0	1		
	SUPERVISOR	I ZIVI/ L	0240	. 0		0.00	0.00	0			0	. 0	1		
	2214417304	01/02/22	0	. 0		0.00	10.00	0	1		0	. 0	0		
	0	101309304542	0	:	20800	0.00	21.00		; 0		0	1290		12802	
								10000	:	1					
3	7 7 10 1 10 1 1		11754	0		22.00	0.00	10238			1229	0			
	MAHESH CHAND		5038	0		5.00	0.00	4388	4		110	0	1		
	HELPER		0	0		0.00	0.00	0	1	i	0	0	1		
	1013704419	01/02/22	0	0		0.00	4.00	0	1		0	0	0		
	0	101029954215	0		16792	0.00	27.00		0	14626	0	1339		13287	
4	BABLOO		14250	; 0	. 0	24.00	0.00	13791	. 0	0	1655	. 0			
	HORI LAL		6107	0	0	6.00	0.00	5910	; 0	: 0	148	0	1149		
	LINE MEN		0	0	0	0.00	0.00	0	0	0	0	0	506		
	1013700387	01/02/22	0	0	0	0.00	1.00	0	0	0	0	0	0		
	0	101029992360	0	1 1 1	20357	0.00	30.00		. 0	19701	0	1803		17898	
5	BABLU SINGH		11754	0	. 0	18.00	0.00	9100	: 0	. 0	1092	0			
	JAY PAL		5038	0	0	6.00	0.00	3901	. 0	0	98	0	758		
	HELPER		0	0	0	0.00	0.00	0	. 0	0	2500	0	334		
	2214344421	01/02/22	0	0	0	0.00	7.00	0	0	0	0	0	0		
	0	101204152310	0		16792	0.00	24.00		0	13001	0	3690		9311	
6	BHUNESHWER KU	IMAR SHARM/	11754	0	. 0	22.00	0.00	10617	: 0	. 0	1274	. 0			
	NARENDRA KUMA	ıR	5038	0	0	6.00	0.00	4551	0	0	114	0	884		
	Helper		0	0	0	0.00	0.00	0	. 0	0	0	0	390		
	1013665879	01/02/22	0	0	. 0	0.00	3.00	0	0	0	0	0	0		
	0	101029998178	0	1 0 1	16792	0.00	28.00		. 0	15168	0	1388		13780	
							1			1					

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 ESIC Number

Firm PF Number DSSHD0027671000

Nature and Location of work

MMG-KNR

Name and Address of the Principal Employer

MMG-KNR

on Devictor for the month of 2022

alary / Wages Register for the month of			of											Page N	lo - 2
	Particula	ars		-	/ Wage	Attenda	ance	Earnings		Deduc	ctions	Net	Signatur		
S.No	Employee Name		BASIC		ate AREAR1	W.D.	S.L.	BASIC	: :SPLALL	AREAR1	PF	VPF	Share	Payment	with Revenu
5.INO	F/H Name		HRA	LUNCH	AREAR2	H.D.	Paid H.		LUNCH	AREAR2	ESI	I.TAX	Pension		
S 11					:					i i		i e			Stamp
D #	Designation	DOJ	CONVEY	CCA	AREAR3	C.L. E.L.	C.H. W.P.		CCA MEDICAL	AREAR3	ADVAN LOAN	MISC	Diffrence LWFER		
	Insurance Number P.F.Number		D.A D.WAGE	MEDICAL	Bonus TOTAL	OT.HR	, w.p. P.D.	D.A D.WAGE	OT.AMT	Bonus TOTAL		panelty	LWFER		
	P.F.Number	UAN	D.WAGE	1 1 1	TOTAL	UI.RK	; P.D.		1	TOTAL	LWFEE	1			
7	DEVENDER KUMAI	R BHATI	11754	0		25.00	0.00	11754			1410	0	1		
	Manohar lal bhati		5038	0		6.00	0.00	5038	0		126	0	979		
	Helper		0	0	:	0.00	0.00	0	;		0	0	431		
	1114535119	01/02/22	0	0		0.00	0.00	0			0	0	0		
	0	101030001110	0	1 1 1	16792	0.00	31.00		(16792	0	1536		15256	
8	GHAMANDI SINGH		11754	0	0	25.00	0.00	11754	. 0	. 0	1410	0			
	MOHAN SINGH		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		
	1013665887	01/02/22	0	0	0	0.00	0.00	0	0	0	0	0	0		
	0	101030013331	0	1 1 1	16792	0.00	31.00			16792	0	1536		15256	
9	HARI SINGH		14250	. 0	. 0	24.00	0.00	13791	: 0	0	1655	0			
	RISHI PAL SINGH		6107	0	· 0	6.00	0.00	5910	. 0	0	148	0	1149		
	LINE MEN		0	0	0	0.00	0.00	0	. 0	0	0	0	506		
	2214030198	01/02/22	0	0	0	0.00	1.00	0	. 0	0	0	0	0		
	0	100776506762	0		20357	0.00	30.00			19701	0	1803		17898	
10	IRFAN		14250	. 0	. 0	23.00	0.00	13331	: 0	. 0	1600	. 0			
	NOOR MOHD		6107	0	0	6.00	0.00	5713	. 0	0	143	0	1110		
	LINE MEN		0	0	0	0.00	0.00	0	. 0	0	0	0	490		
	1013666450	01/02/22	0	0	0	0.00	2.00	0	0	0	0	0	0		
	0	101030083651	0	! ! !	20357	0.00	29.00			19044	0	1743		17301	
11	JAI PAL SINGH		11754	0	. 0	23.00	0.00	10996	: 0	. 0	1320	. 0			
	HUKAM SINGH		5038	0	0	6.00	0.00	4713	. 0	0	118	0	916		
	HELPER		0	0	0	0.00	0.00	0	. 0	0	0	0	404		
	1013892843	01/02/22	0	0	0	0.00	2.00	0	0	0	0	0	0		
	0	101030017751	0	! ! !	16792	0.00	29.00			15709	0	1438		14271	
12	JITENDAR KUMAR	VERMA	11754	0	0	24.00	0.00	11375	: 0	. 0	1365	. 0		+	
	KAILASH PATI VER	RMA	5038	0	0	6.00	0.00	4876	. 0	0	122	0	948		
	HELPER		0	0	0	0.00	0.00	0	0	0	0	0	417		
	1013150120	01/02/22	0	0	0	0.00	1.00	0	0	0	0	0	0		
	0	101030022278	0	! ! !	16792	0.00	30.00			16251	0	1487		14764	

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 ESIC Number

Firm PF Number DSSHD0027671000

Nature and Location of work

MMG-KNR

Name and Address of the Principal Employer

MMG-KNR

. / Warran Daniatan fan tha maanth of January , 2022

alary / Wages Register for the month		of													
	Particula	rs	Salary / V Rate			-			Earnings	1	Deductions Employe Shar			·	Signature with
S.No	Employee Name		BASIC	SPLALL	AREAR1	W.D.	S.L.	BASIC	SPLALL	AREAR1	PF	VPF	Onare	1 dyllicit	Revenue
	F/H Name		HRA	LUNCH	AREAR2	H.D.	Paid H.	HRA	LUNCH	AREAR2	ESI	I.TAX	Pension		Stamp
) #	Designation		CONVEY	CCA	: AREAR3	C.L.	C.H.	CONVEY	CCA	AREAR3	ADVAN	MISC	Diffrence		•
	Insurance Number	DOJ		MEDICAL		E.L.	W.P.	D.A	MEDICAL	Bonus	LOAN	panelty	LWFER		
	P.F.Number		D.WAGE	1	TOTAL	OT.HR	P.D.	D.WAGE	OT.AMT	TOTAL	LWFEE				
13	KAPIL KUMAR SHA	RMA	14250	0	. 0	16.00	0.00	10113	. 0	0	1214	. 0			
10	SURENDRA SHARM		6107	0		6.00	0.00	4334			109	. 0			
	LINEMAN		0.07	. 0		0.00	0.00	0		4	2500	. 0	372		
	1013665894	01/02/22	0	. 0		0.00	9.00	0	;		0	. 0	0		
	0	101030025868	0		20357	0.00	22.00		: 0	:	0	:		10624	
14	MANOHAR SINGH		14250	0		16.00	0.00	9194	1	1	1103	0			
14	HARCHARAN		6107	0		4.00	0.00	3940		1	99	. 0			
	LINEMAN		0107	. 0	:	0.00	0.00	0			0	. 0	337		
	1013892851	01/02/22	0	. 0		0.00	11.00	0			0	. 0	0		
	0	101030036886	0		20357	0.00	20.00		0		0	:		11932	
		10100000000							:	1					
15			14250	0		12.00	0.00	6896			828	0			
	LT. KARIM TULLA		6107	0	:	3.00	0.00	2955	and the second second		74	0			
	LINEMAN		0	0		0.00	0.00	0			0	0	· ·		
	1013150129	01/02/22	0	0		0.00	16.00	0			0	0	0		
	0	101030077364	0		20357	0.00	15.00		0	9851	0	902		8949	
16	MOHIT KUMAR JHA	١	11754	0	. 0	23.00	0.00	10996	. 0	. 0	1320	0			
	RANJAN JHA		5038	0	. 0	6.00	0.00	4713	0	0	118	0	916		
	HELPER		0	0	0	0.00	0.00	0	0	0	0	0	404		
	2214239848	01/02/22	0	0	0	0.00	2.00	0	0	0	0	0	0		
	0	101030152864	0	1 1 1	16792	0.00	29.00		0	15709	0	1438		14271	
17	PREM PAL SINGH		11754	0	. 0	21.00	0.00	10238	. 0	0	1229	0			
	RAM SEWAK		5038	0	0	6.00	0.00	4388	0	0	110	0	853		
	HELPER		0	. 0	. 0	0.00	0.00	0	0	0	0	0	376		
	1013665932	01/02/22	0	0	0	0.00	4.00	0	0	0	0	0	0		
	0	101030153883	0	! ! !	16792	0.00	27.00		0	14626	0	1339		13287	
18	PURAN LAL		14250	0	0	23.00	0.00	13331	. 0	. 0	1600	. 0			
	LEELADHAR		6107	0	0	6.00	0.00	5713	0	0	143	0	1110		
	LINE MEN		0	0	0	0.00	0.00	0	0	0	0	0	490		
	1013593966	01/02/22	0	0	0	0.00	2.00	0	0	0	0	0	0		
	0	101030153910	0	1 1 1	20357	0.00	29.00		. 0	19044	0	1743		17301	
							1	-	1	1	-				

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

Nature and Location of work Name and Address of the Principal Employer MMG-KNR MMG-KNR

	Wages Register for the month Particulars		.	January-2			Earnings		Deduc	tiono	Employer	Page N			
			Salary / Wage Rate			Attendance		Earnings			Deduc	tions	Share Payment	Signature with	
S.No	Employee Name		BASIC	SPLALL	AREAR1	W.D.	S.L.	BASIC	SPLALL	AREAR1	PF	VPF	Silate	Payment	Revenue
	F/H Name		HRA	LUNCH	: AREAR2	H.D.	Paid H.	HRA	LUNCH	AREAR2	ESI	I.TAX	Pension		Stamp
D #	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				
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	138	0	1072		
	LINEMAN		0	0	0	0.00	0.00	0		0	0	0	473		
	1013593972	01/02/22	0	0	0	0.00	3.00	0	0	0	0	0	0		
	0	101030153934	0	, , ,	20357	0.00	28.00		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	0.00	3.00	0	0	0	0	0	0		
	0	101030153923	0	1 1 1	20357	0.00	28.00		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	0.00	0.00	0	0	0	0	0	0		
	0	101030153947	0	1 1 1	16792	0.00	31.00		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	0.00	0.00	0	0	0	0	0	0		
	0	101030153896	0	1 ! !	20357	0.00	31.00		9	20357	0	1863		18494	
23	SUNIL KUMAR		15000	0	: 0	25.00	0.00	15000			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	550		
	1114492718	01/02/22	0	0	0	0.00	0.00	0	0	0	0	0	0		
	0	101029616021	0	1 1 1	22800	0.00	31.00		0	22800	0	1958		20842	
24	-		14250	0		25.00	0.00	14250		0	1710	0			
	BHIM SAIN		6107	0		6.00	0.00	6107	0	0	153	0			
	LINEMAN		0	0		0.00	0.00	0	0	•	0	0			
	1013150163	01/02/22	0	0	0	0.00	0.00	0	0	0	0	0	0		
	0	101030152872	0	((20357	0.00	31.00		. 0	20357	0	1863		18494	

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 ESIC Number

Firm PF Number DSSHD0027671000

Nature and Location of work

MMG-KNR

Name and Address of the Principal Employer

MMG-KNR

Salary / Wages Register for the month of lanuary-2023 Page No - 5

alary / ۱	Wages Register for the month		OT													
	Particulars		Salary / Wage Attendance						Earnings		Deduc	ctions	Employer	Net	Signature	
S.No	Employee Name		BASIC		ate AREAR1	W.D.	S.L.	BASIC	SPLALL	AREAR1	PF	VPF	Share	Payment	with Revenu	
	F/H Name		HRA	LUNCH	AREAR2	H.D.	Paid H.	HRA	LUNCH	AREAR2	ESI	I.TAX	Pension		Stam	
#	Designation		CONVEY	CCA	AREAR3	C.L.	C.H.		CCA	AREAR3	ADVAN	MISC	Diffrence			
· 11	Insurance Number	DOJ		MEDICAL		E.L.	W.P.	D.A	MEDICAL	Bonus	LOAN	panelty	LWFER			
	P.F.Number		D.WAGE	MEDIONE	TOTAL	OT.HR	P.D.		OT.AMT	TOTAL	LWFEE	pariety				
25	VINOD KUMAR		14250	0	0	25.00	0.00	14250	0	0	1710	0				
	MAHAVEER SINGH		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			
	1013665942	01/02/22	0	0	0	0.00	0.00	0	0	0	0	0	0			
	0	101030152855	0	1 1 1	20357	0.00	31.00		0	20357	0	1863		18494		
26	YAMEEN		14250	0	0	23.00	0.00	13331	0	0	1600	0				
	MD AKBAR		6107	0	0	6.00	0.00	5713	0	0	143	0	1110			
	LINEMAN		0	0	0	0.00	0.00	0	0	0	0	0	490			
	1013150131	01/02/22	0	0	0	0.00	2.00	0	0	0	0	0	0			
	0	101030086491	0	1 1	20357	0.00	29.00		. 0	19044	0	1743		17301		
27	YOGESH		11754	0	0	24.00	0.00	11375	0	0	1365	0				
	SOMDUTT SHARMA	Ą	5038	0	0	6.00	0.00	4876	0	0	122	0	948			
	HELPER		0	0	0	0.00	0.00	0	0	0	0	0	417			
	1013665946	01/02/22	0	0	0	0.00	1.00	0	0	0	0	0	0			
	0	101030153952	0	t t	16792	0.00	30.00		0	16251	0	1487		14764		
				1			1	317190	0	0	38066	0.00				
				1 1			1	137315	0	0	3402	0				
				Tot	al			0		1	5000	0				
				1 1 1			748	0	0	0	0	0				
				! !			:		0	454505	0	46468		408037		