FORM NO. 1

Including Columns required by Employees's State Insurance & Provident Fund Act.

Payment of Wages Register of _____ (Name and Address of Contractor) (Name of Principal Employer)

For the month of AUG - 2023 2023

Serial No. of Attendence Register	Serial No.	NAME	Father's/Husband's Name	Insurance No.	Provident Fund No.	Rate of pay or wages per day/ per month Rs. P.	Days of Attendance	Amount of Wages Rs. P.	Others Rs. P.	DEDUCTION AS PER: Total Amount due 9 Rs. P.	Total Employees Contribution under E.S.I. Act Rs. P.	Employee Provident Fund Rs. P.	F.P.F. Rs. P.	Fine Register Rs. P.	Advance Register Rs. P.	Breakage Register Rs. P.	Other Deduction Rs. P.	Total Deduction 12 to 17 Rs. P.	Net Amount Payable 10 to 17 Rs. P.	Signature	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
	1.	ABHINAV KUMAR				17234 -	31	17234 -	3141 -	20375 -	153 -	1800 -						1953 -	18422 -		
	2.	ABHISHEK DASS				17234 -	25½	14176 -	7366 -	21542 -	162 -	1701 -						1863 -	19679 -		
	3.	AJAY KAPAR	JAINRAYAN	1115523838		17234 - 358 / 17592	23	12787 -	266 -	13053 -	98 -	—						98 -	12955 -		
	4.	AJAY KUMAR	AMBIKA PSD	1115878328		17234 - 2058 / 19292	31	17234 -	8090 - 2058 / 10148 -	27382 -	205 -	—						205 -	27177 -		
	5.	AJAY KUMAR GAUTAM	MUSAI RAM	1115878274		20903 - 97 / 21000	31	20903 -	6165 - 97 / 6262 -	27165 -	204 -	—						204 -	26961 -		
	6.	AJAY KUMAR MANJHI	GODHAN MANJHI	1115881379		18993 - 1356 / 20349 -	30	18380 -	7057 - 1312 / 8369 -	26749 -	201 -	—						201 -	26548 -		
	7.	AMARJEET KUMAR	SHANKAR	1115564135		17234 - 858 - / 18092 -	31	17234 -	2451 - 858 / 3309	20543 -	154 -	1800 -						1954 -	18589 -		
	8.	AMIT YADAV				17234 - 3219 / 20453	06	3336 -	495 - 623 / 1118 -	4454 -	33 ~~475~~ -	475 -						508 -	3946 -		
	9.	ANOOP KUMAR	ANANT RAM	1114940463		20903 - 97 / 21000 -	31	20903 -	5659 - 97 / 5756 -	26659 -	200 -	—						200 -	26459 -		
	10.	ANSHUL KUMAR				17234 -	30½	16956 -	—	16956 -	127 -	1800 -						1927 -	15029 -		
	11.	ARUN SHANI	BALVEER	1114960682		18993 - 2007 - / 21000 -	31	18993 -	18596 - 2007 - / 20603 -	39596 -	297 -	1800 -						2097 -	37,499 -		
	12.	ARUN SAW	RAM PATI SAW	1105011862		17234 - 2541 / 19775	31	17234 -	1403 - 2541 / 3944 -	21178 -	159 -	1800 -						1959 -	19219 -		

FORM NO. 1

Payment of Wages Register of _____

(Name and Address of Contractor) (Name of Principal Employer)

Including Columns required by Employees's State Insurance & Provident Fund Act.

For the month of AUG– **20**23

Serial No. of Attendance Register	Serial No.	NAME	Father's/Husband's Name	Insurance No.	Provident Fund No.	Rate of pay or wages per day/ per month Rs.	P.	Days of Attendance	Amount of Wages Rs.	P.	Others Rs.	P.	DEDUCTION AS PER: Total Amount due 9 Rs.	P.	Total Employees Contribution under E.S.I. Act Rs.	P.	Employee Provident Fund Rs.	P.	F.P.F. Rs.	P.	Fine Register Rs.	P.	Advance Register Rs.	P.	Breakage Register Rs.	P.	Other Deduction Rs.	P.	Total Deduction 12 to 17 Rs.	P.	Net Amount Payable 10 to 17 Rs.	P.	Signature	Remarks
1	2	3	4	5	6	7		8	9		10		11		12		13		14		15		16		17		18		19		20		21	22
	13	BACHCHELAL MAHTO	JAGAT MAHTO	1115769724		17234 658 17892	– –	31	17234	–	4271 658 4929	– –	22163	–	166	–	—												166	–	21997	–		
	14	BALDHA NATH JHA	TEJ. NRAYAN	1115523902		17234 808 18042	– –	30½	16956	–	2434 795 4229	– –	21185	–	159	–	1800												1959	–	19226	–		
	15	BALRAM KUSWAHA	BHIKHARILAL MAHTO	1115688411		20903 97 21000	– –	31	20903	–	6919 97 7016	– –	27919	–	209	–	—												209	–	27710	–		
	16	BALLU SINGH				20903 97 21000		24½	16520	–	1688 77 1765	– –	18,285	–	137	–	—												137	–	18148	–		
	17	DEEPAK	NANDLAL	1115869205		17234 558 17792	–	31	17234	–	5969 558 6527	– –	23761	–	178	–	—												178	–	23583	–		
	18	DHIRENDER PSD	VISHU NATH	1114861494		17234 3766 21000		31	17234	–	1003 3766 4769	– –	22003	–	165	–	1800	–											1965	–	20038	–		
	19	DILIP	SADANAND	1115225946		17234 658 17892		30	16678	–	2280 637 2917	– –	19595	–	147	–	1800	–											1947	–	17648	–		
	20	DIPAK KUMAR	BALMIKI BHAT	1115798492		17234 558 17792		30	16678	–	5338 540 5878	– –	22,556	–	169	–	—												169	–	22387	–		
	21	FAISAL KHAN				18993	–	28	17155	–	–		17155	–	129	–	1800	–											1929	–	15226	–		
	22	GOPAL JI YADAV	PITAMBAR YADAV	1115796196		18993 1106 20099		29	17768	–	3242 1035 4277	– –	22045	–	165	–	—												165	–	21880	–		
	23	HANSHU MANDAL	SATRUDHAN	1115782504		17234 658 17892	– –	31	17234	–	1908 658 2566	– –	19800	–	149	–	—												149	–	19651	–		
	24	HARISH GUPTA	SOHANLAL GUPTA	1115732311		17234 1058 18292	–	28½	15844	–	9146 973 10119	– –	25963	–	195	–	—												195	–	25768	–		

9873066505

FORM NO. 1

Payment of Wages Register of _____ (Name and Address of Contractor) (Name of Principal Employer)

Including Columns required by Employees's State Insurance & Provident Fund Act.

For the month of AUG- 2023

Serial No. of Attendence Register / Serial No.	NAME	Father's/Husband's Name	Insurance No	Provident Fund No	Rate of pay or wages per day/ per month Rs. P.	Days of Attendance	Amount of Wages Rs. P.	Others Rs. P.	DEDUCTION AS PER: Total Amount due 9 Rs. P.	Total Employees Contribution under E.S.I. Act Rs. P.	Employee Provident Fund Rs. P.	F.P.F. Rs. P.	Fine Register Rs. P.	Advance Register Rs. P.	Breakage Register Rs. P.	Other Deduction Rs. P.	Total Deduction 12 to 17 Rs. P.	Net Amount Payable 10 to 17 Rs. P.	Signature	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
25	HEMANT KUMAR				17234 —	31	17237 —	5254 —	22491 —	169 —	1800 —						1969 —	20522 —		
26	INDERJEET SAHNI	SURESH SAHNI	1115777838		17234 — 1058 — 18292 —	31	17234 —	5576 — 1058 — 6634 —	23868 —	179 —	—						179 —	23689 —		
27	JAGDISH	BADAL YADAV	1115743363		17234 — 758 — 17992	27	15010 —	2583 — 660 — 3243 —	18253 —	137 —	—						127 —	18116 —		
28	JAGDISH LAL	SANT LAL	1115781743		18993 —	30½	18687 —	2239 —	22026 —	165 —	1800 —						1965 —	20061 —		
29	JAIVEER SINGH	HARKESH SINGH	1115811861		20903 — — 7097 — 28000 —	31	20903 —	4381 — 7097 — 11478 —	32381 —	—	—						—	32381 —		
30	KAMLESH SAHNI	[illegible]	1007745818		17234 —	29	16122 —	11063 —	27185 —	204 —	1800 —						2004 —	25781 —		
31	KRISHNA KUMAR	CHANDAN —	1115781705		17234 — 1474 — 18708	31	17234 —	6095 — 1474 — 7569 —	24803 —	186 —	—						186 —	24617 —		
32	LAL CHAND	CHOTI LAL	1115782388		18993 — 2007 — 21000	28	17155 —	2275 — 1813 — 4088 —	21243 —	159 —	—						159 —	21084 —		
33	MANOJ KUMAR	LALU SAHNI	1115776863		17234 — 558 — 17792	28½	15844 —	11220 — 513 — 11733 —	27577 —	207 —	—						207 —	27370 —		
34	MOHAN SAHNI	NARENDRA —	1113898172		18993 — 1006 — 19999	27	16562 —	15064 — 876 — 15940 —	32482 —	244 —	1800 —						2044 —	30438 —		
35	MOHD ASHIF AHMED				17234 —	31	17234 —	4892 —	22126 —	166 —	1800 —						1966 —	20160 —		
36	MONU —				17234 —	31	17234 —	6866 —	24100 —	181 —	1800 —						1981 —	22119 —		

FORM NO. 1

Payment of Wages Register of _____ (Name and Address of Contractor) (Name of Principal Employer)

Including Columns required by Employees's State Insurance & Provident Fund Act.

For the month of AUG- **20**23

Serial No. of Attendence Register	Serial No.	NAME	Father's/Husband's Name	Insurance No.	Provident Fund No.	Rate of pay or wages per day/ per month Rs.	P.	Days of Attendance	Amount of Wages Rs.	P.	Others Rs.	P.	DEDUCTION AS PER: Total Amount due 9 Rs.	P.	Total Employees Contribution under E.S.I. Act Rs.	P.	Employee Provident Fund Rs.	P.	F.P.F. Rs.	P.	Fine Register Rs.	P.	Advance Register Rs.	P.	Breakage Register Rs.	P.	Other Deduction Rs.	P.	Total Deduction 12 to 17 Rs.	P.	Net Amount Payable 10 to 17 Rs.	P.	Signature	Remarks
1	2	3	4	5	6	7		8	9		10		11		12		13		14		15		16		17		18		19		20		21	22
	37	MUNNA -	DEENANATH.	1115902292		18993 2007 21000	- -	30	18380	-	4329 1942 6271	- -	24651	-	185	-	—												185	-	24466	-		
	38	MUNNA KAPAR	JAINRAYAN -	1115471191		17234 358 17592	- -	31	17234	-	2979 358 3337	- -	20571	-	154	-	1800	-											1954	-	18617	-		
	39	MANTUN KUMAR				17234	-	31	17234	-	6319	-	23553	-	177	-	1800	-											1977	-	21576	-		
	40	NARENDERSharma	ASHOK SHARMA	1114833592		20903 97 21000	-	29	19554	-	9388 91 9479	- -	29033	-	218	-	—												218	-	28815	-		
	41	NARESH SAHNI	RAJENDRA -	1115160338		18993 1544 20537	-	31	18993	-	17986 1544 19530	- -	38523	-	289	-	1800	-											2089	-	36434	-		
	42	PARASNATH Chaurasya	NANKU -	2015792329		17234 2464 19698	-	31	17234	-	7689 2464 10153	- -	27387	-	205	-	1800	-											2005	-	25382	-		
	43	PARMODKUMAR	VISHWANATH.	1115897512		17234 658 17892		30½	16956	-	5829 647 6476	- -	23432	-	176	-	—												176	-	23256	-		
	44	PAVAN SAHNI	DEN N SAHNI	1115784635		17234 1058 18292	-	31	17234	-	11565 1058 12623	- -	29857	-	224	-	—												224	-	29633	-		
	45	PINTU MAHTO -				17234 1824 19058	- -	31	17234	-	9468 1824 11292	- -	28526	-	214	-	1800	-											2014	-	26512	-		
	46	PARBHUNATH MAHTO				17234	-	31	17234	-	4614	-	21848	-	164	-	1800	-											1964	-	19884	-		
	47	PARVIN KUMAR	RAJENDER.	1115331339		18993 1006 19,999	- -	17	10416	-	1871 552 2423	- -	12839	-	96	-	—												96	-	12743	-		
	48	RAHUL PARIHAR.	BHAGINATH PARIHAR.	1115918553		17234 558 17792	-	31	17234	-	558	-	17792	-	—		—												—		17792	-		

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For the month of AUG- 2023

Serial No. of Attendence Register	Serial No.	NAME	Father's/Husband's Name	Insurance No.	Provident Fund No.	Rate of pay or wages per day/ per month Rs. P.	Days of Attendance	Amount of Wages Rs. P.	Others Rs. P.	DEDUCTION AS PER: Total Amount due 9 Rs. P.	Total Employees Contribution under E.S.I. Act Rs. P.	Employee Provident Fund Rs. P.	F.P.F. Rs. P.	Fine Register Rs. P.	Advance Register Rs. P.	Breakage Register Rs. P.	Other Deduction Rs. P.	Total Deduction 12 to 17 Rs. P.	Net Amount Payable 10 to 17 Rs. P.	Signature	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
	49	RAJ KUMAR JHA				20903 97 / 21000	28	18880	6429 88 / 6517	25397	190	1800						1990	23407		
	50	RAJENDER	DOMAR MAHTO	1114961265		17234 358 / 17592	31	17234	1844 358 / 2202	19436	146	1800						1946	17490		
	51	RAMBACAK KAPR	SUBHASH KUMAR	1115749710		17234 758 / 17992	30	16,678	2322 734 / 3056	19734	148	—						148	19586		
	52	RAM SAROOP	AAT RAM	1115306846		17234 558 / 17792	29	16122	7461 522 / 7983	24105	181	1800						1981	22124		
	53	RAM DIN VERMA				17234	31	17234	2557	19791	148	1800						1948	17843		
	54	RANJIT BAITHA	SURESH BAITHA	1115747626		17234 558 / 17792	31	17234	5510 558 / 6068	23302	175	—						175	23127		
	55	RANJIT KUMAR	RAMADHAR Sharma	1114234425		17234 358 / 17592	31	17234	5505 358 / 5863	23097	173	—						173	22924		
	56	RATTAN SAHNI	MAHESH SAHNI	1115748884		18993 506 / 18499	27	16542	6196 441 / 6637	23179	174	—						174	23005		
	57	RAVINDER RAI	BHAGAT ROY	1115746196		18993 1006 / 19999	20½	18687	8903 990 / 9893	28580	214	—						214	28366		
	58	ROHTASH	RAMESH	1115746904		17234 558 / 17792	28½	15844	3903 513 / 4416	20260	152	—						152	20108		
	59	SANJAY GUPTA				17234	31	17234	3475	20709	155	1800						1955	18754		
	60	SANT RAM	BHADUR	1112598887		17234 558 / 17792	31	17234	4247 558 / 4805	22039	165	1800						1965	20074		

FORM NO. 1

Payment of Wages Register of _____ (Name and Address of Contractor) (Name of Principal Employer)

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For the month of AUG – **20**23

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
	61	SANTOSH·YADAV	RAMESHWAR	1115461707		17234 – 958 / 18192	31	17234 –	2171 – 958 / 3129 –	20363 –	153 –	1800 –						1953 –	18410 –		
	62	SARJeet	KALLU-	1114960707		17234 – 1824 / 19058	31	17234 –	1660 – 1824 / 3484 –	20718 –	155 –	1800 –						1955 –	18763 -		
	63	SATENDER				18993 806 / 19799	31	18993 –	4854 – 806 / 5660 –	24653 –	185 –	1800 –						1985 –	22668 –		
	64	SATYENDRA. Chaudhry		1115947359		20903 –	31	20903 –	2832 –	23735 –	178 –	1800 –						1978 –	21757 –		
	65	SHAILESH-KUMAR II	RAJENDER-	1115444227		17234 –	29	16122 –	3864 –	19986 –	150 –	1800 –						1950 –	18036 –		
	66	SHAILESH·KUMAR				17234 – 758 / 17992 –	29½	16400 –	522 – 721 / 1243 –	17643 –	132 –	1800 –						1932 –	15711 –		
	67	SHARWAN·KUMAR	MAHGU·SINGH·	1114961439		17234 – 358 / 17592	31	17234 –	1873 – 358 / 2231 –	19465 –	146 –	1800 –						1946 –	17519 –		
	68	SHIV·KUMAR·	SANTOSH·KUMAR	1115616226		18993 – 1244 / 20237 –	29	17768 –	7997 – 1163 / 9160 –	26928 –	202 –	—						202 –	26726 –		
	69	SHIV·LAKHAN·YADAV	RAMA SHANKAR yadav	1115760334		17234 – 558 / 17792	31	17234 –	11278 – 558 / 11836 –	29070 –	218 –	—						218 –	28852 –		
	70	SHRI RAM Chauhan	GHAMANDI Chauhan	1115664409		18993 – 744 / 19737 –	31	18993 –	8118 – 744 / 8862 –	27855 –	209 –	—						209 –	27646 –		
	71	SHRI KANT·Chauhan	RAM·BHUSHAN-	1112678882		17234 – 2941 / 20175	31	17234 –	1432 – 2941 / 4373 –	21607 –	162 –	1800 –						1962 –	19645 –		
	72	SOGENDRA KUMAR	RAM NARESH·	1115527145		18993 – 744 / 19737	24	14704 –	576 –	15280 –	115 –	—						115 –	15165 –		

FORM NO. 1

Payment of Wages Register of _____

(Name and Address of Contractor) (Name of Principal Employer)

For the month of AUG — 2023

Including Columns required by Employees's State Insurance & Provident Fund Act.

Serial No. of Attendence Register	Serial No.	NAME	Father's/Husband's Name	Insurance No	Provident Fund No	Rate of pay or wages per day/ per month Rs. P.	Days of Attendance	Amount of Wages Rs. P.	Others Rs. P.	DEDUCTION AS PER: Total Amount due 9 Rs. P.	Total Employees Contribution under E.S.I. Act Rs. P.	Employee Provident Fund Rs. P.	F.P.F. Rs. P.	Fine Register Rs. P.	Advance Register Rs. P.	Breakage Register Rs. P.	Other Deduction Rs. P.	Total Deduction 12 to 17 Rs. P.	Net Amount Payable 10 to 17 Rs. P.	Signature	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
	73	SONU. IST	OM. PARKASH	1115374776		18993 — 744 — 19737 —	31	18993 —	8086 744 8830 —	27823 —	209 —	—						209 —	27614 —		
	74	SUBHASH KUMAR	GATADHAR.	1115464725		17234 — 1058 — 18292 —	31	17234 —	5311 1058 6369 —	23603 —	177 —	1800 —						1977 —	21626 —		
	75	SUDHIR KUMAR	RAM NATH SINGH	1115476874		20903 — 97 — 21000 —	22	14834 —	654 69 723 —	15557 —	117 —	—						117 —	15440 —		
	76	SURESH PANCHAL	DINESH.	1114964540		18993 — 2007 — 21000 —	31	18993 —	10568 2007 12575 —	31568 —	237 —	1800 —						2037 —	29531 —		
	77	TEJ. SINGH				17234 —	31	17234 —	222 —	17456 —	131 —	1800 —						1931 —	15525 —		
	78	TOTA PANDIT	CHOTU. Punclit	1115578873		17234 — 358 — 17592 —	31	17234 —	1248 — 358 — 1606 —	18840 —	141 —	1800 —						1941 —	16899 —		
	79	UMA SHANKAR. R	JISHRINATH RAI	1115842923		18993 — 306 — 19299 —	28	17155 —	7004 — 276 — 7280 —	24435 —	183 —	—						183 —	24252 —		
	80	VINAY. MAURYA.	HARI RAM.	1115983109		17234 —	31	17234 —	—	17234 —	129 —	1800 —						1929 —	15305 —		
	81	VIPIN.	LATOOR.	1115891920		17234 — 3766 — 21000 —	31	17234 —	8371 — 3766 — 12137 —	29371 —	220 —	1800 —						2020 —	27351 —		
	82	VISHAL	VIJENDER.	1115884941		17234 — 2058 — 19292 —	31	17234 —	1805 — 2058 — 3863 —	21097 —	158 —	—						158 —	20939 —		
	83	VISHNU. KUMAR	RAM CHAND	1015715268		17234 — 1058 — 18292 —	31	17234 —	5458 — 1058 — 6516 —	23750 —	178 —	1800 —						1978 —	21772 —		
	84	VISHV. RAJ.	CHOTE. RAJ.	N/A		20903 — 10289 — 31192 —	31	20903 —	4125 — 10289 — 14414 —	35317 —	—	1800 —						1800 —	33517 —		

FORM NO. 1

Payment of Wages Register of _____

(Name and Address of Contractor) (Name of Principal Employer)

Including Columns required by Employees's State Insurance & Provident Fund Act.

For the month of AUG **20**23

Serial No. of Attendence Register	Serial No.	NAME	Father's/Husband's Name	Insurance No.	Provident Fund No.	Rate of pay or wages per day/ per month Rs.	P.	Days of Attendance	Amount of Wages Rs.	P.	Others Rs.	P.	DEDUCTION AS PER: Total Amount due 9 Rs.	P.	Total Employees Contribution under E.S.I. Act Rs.	P.	Employee Provident Fund Rs.	P.	F.P.F. Rs.	P.	Fine Register Rs.	P.	Advance Register Rs.	P.	Breakage Register Rs.	P.	Other Deduction Rs.	P.	Total Deduction 12 to 17 Rs.	P.	Net Amount Payable 10 to 17 Rs.	P.	Signature	Remarks
1	2	3	4	5	6	7		8	9		10		11		12		13		14		15		16		17		18		19		20		21	22
	85	JAMUNA BAIRAGI	SIBBO	1115246757		17234 6410 23644	- -	31	17234	-	6410	-	23644	-	—		1800	-											1800	-	21844	-		
	86	NILA BISHWA	RAM KUMAR	1115240287		17234 2875 20109	-	31	17234	-	2875	-	20109	-	151		1800	-											1951	-	18158	-		
	87	RAJESH KUMAR	PARTAP RAM	1114964287		17234 2575 19809	-	31	17234	-	2575	-	19809	-	149	-	1800												1949	-	17860	-		
	88	RAJU SINGH	SHRI BHADUR SINGH	1115723678		17234 2174 19408	-	31	17234	-	1346 2174 3520	- -	20754	-	156	-	1800	-											1956	-	18798	-		