

FORM NO 1

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

For the month of July, 2023
 Including Columns required by Employees's State Insurance & Provident Fund Act.

Serial No.	NAME	Father's/Husband's Name	Insurance No	Provident Fund No	Rate of pay or wages per day/ per month	Days of Attendance	Amount of Wages	Others	DEDUC				TION AS PER															
									Total Amount due		Total Employees Contribution under E.S.I. Act	Employee Provident Fund	PF		Fine Register		Advance Register		Breakage Register		Other Deduction		Total Deduction 12 to 17		Net Amount Payable 10 to 17		Signature	Remarks
									Rs.	P.			Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.		
13	RAJESH NATH	SHATEE NRAYAN	1155252525	1155252525	17234	30	16678	4365	21825	164	1800							1964	19861									
14	BALIRAM KISHORAM	BHIKARI LAL	1155252525	1155252525	20923	31	20923	7302	28302	212								212	2890									
15	BAELU SINGH				20923	28	18880	4513	23481	176								176	23305									
16	DEEPAK	NAND LAL	1155252525	1155252525	17234	31	17234	8357	26143	196								196	25947									
17	DHIRENDER RED	VISHVATH	1155252525	1155252525	17234	31	17234	4010	25010	188	1800							1988	23022									
18	DILIP	VEDANTAL	1155252525	1155252525	17234	31	17234	2366	20258	152	1800							1952	18206									
19	DEEPAK KUMAR	BALMIKISHAT	1155252525	1155252525	17234	31	17234	5538	23330	175								175	23155									
20	FAYSAL KHAN				18993	31	18993		18993	142	1800							1942	17051									
21	GOPALJI YADAV	PITAMPAR YADAV	1155252525	1155252525	18993	31	18993	3242	23341	175								175	23166									
22	HANSHU MANDAL	SATRUDBHAN	1155252525	1155252525	17234	31	17234	2386	20278	152								152	20126									
23	HARISH GUPTA	SAHANLAL GUPTA	1155252525	1155252525	17234	31	17234	12981	31273	235								235	31038									
24	HEMANIT KUMAR				17234	31	17234	5798	22432	168	1800							1968	20464									

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Payment of Wages Register of

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For the month of

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

July 2023

Serial No. of Attendance Register	NAME	Father's/Husband's Name	Insurance No.	Provident Fund No.	Rate of pay or wages per day/ per month	Days of Attendance	Amount of Wages	Others	DEDUC				T I O N A S P E R										Signature	Remarks						
									Total Amount due 9		Total Employees Contribution under E.S.I. Act		Employee Provident Fund	F.P.F.		Fine Register		Advance Register		Breakage Register		Other Deduction			Total Deduction 12 to 17		Net Amount Payable 10 to 17			
									Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.			P.	Rs.	P.	Rs.	P.	Rs.
25	INDERJEET SAHNI	SURESH SAHNI	115577988		17234 1058 18292	-	27	15010	11890 921 12811	-	27821	-	209	-	-	-	-	-	-	-	-	-	-	-	-	-	209	-	27612	-
26	JAGDISH	BADAL YADAV	115577432		17234 758 17992	-	27	15010	580 660 1240	-	16250	-	122	-	-	-	-	-	-	-	-	-	-	-	-	122	-	16128	-	
27	JAGDISH LAL	SANT LAL	115577442		18993	-	31	18993	4503	-	23496	-	176	-	1800	-	-	-	-	-	-	-	-	-	-	1976	-	21520	-	
28	JAI VEER SINGH	HARKEEN SINGH	115577461		20903 7097 28000	-	30	20229	4245 6868 11113	-	31342	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31342	-	
29	KAMLESH SAHNI		115577488		17234	-	21	11675	7866	-	19541	-	147	-	1401	-	-	-	-	-	-	-	-	-	-	1548	-	17993	-	
30	KASHYAP PADAM SEN	PADAM SEN	115577485		17234 2464 19698	-	17	9451	2828 1357 4179	-	13630	-	102	-	-	-	-	-	-	-	-	-	-	-	-	102	-	13528	-	
31	KRISHNA KUMAR	CHANDAN	115577431		17234 1474 18708	-	30	16678	8117 1426 9543	-	26221	-	197	-	-	-	-	-	-	-	-	-	-	-	-	197	-	26024	-	
32	LAL CHAND	CHOT LAL	115577388		18993 2007 21000	-	26	16236	1422 1716 3138	-	19374	-	145	-	-	-	-	-	-	-	-	-	-	-	-	145	-	19229	-	
33	MANOJ KUMAR SAHNI	LALU SAHNI	115577081		17234 558 17792	-	13	7227	2927 234 7461	-	14688	-	78	-	-	-	-	-	-	-	-	-	-	-	-	78	-	14610	-	
34	MOHAN SAHNI	NARENDRA	115577832		18993 1006 19999	-	29	17768	12935 941 13876	-	31644	-	237	-	1800	-	-	-	-	-	-	-	-	-	-	2037	-	29607	-	
35	MOHD ASHIF AHMED				17234	-	30	16678	6032	-	22710	-	170	-	1800	-	-	-	-	-	-	-	-	-	-	1970	-	20740	-	
36	MONU				17234	-	30	16678	6199	-	22877	-	172	-	1800	-	-	-	-	-	-	-	-	-	-	1972	-	20905	-	

Payment of Wages Register of

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

For the month of

Including Columns required by Employees's State Insurance & Provident Fund Act. July, 2023

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		Days of Attendance	Amount of Wages		Others		DEDUCTION				T I O N A S P E R				Signature	Remarks
						Rs.	P.		Rs.	P.	Rs.	P.	Total Amount due 9	Total Employees Contribution under E.S.I. Act	Employee Provident Fund	F.P.F.	Fine Register	Advance Register	Breakage Register	Other Deduction		
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	11529232	18993 2007 21000	-	30	18380	-	8004 1942 9946	-	28326	-	242	-	-	-	-	-	242	-	28114	-
38	MUNNA KAPR	SHIWAJAN	11527191	17234 358 17592	-	21	17234	-	2100 358 2458	-	19692	-	148	-	-	-	-	-	1948	-	17744	-
39	MONTUN KUMAR			17234	-	28	15566	-	4236	-	19702	-	148	-	-	-	-	-	1948	-	17754	-
40	NARENDER SHARMA	ASHOK SHARMA	111833500	20903 97 21000	-	29	19554	-	7441 91 7532	-	27086	-	203	-	-	-	-	-	203	-	26883	-
41	NARESH SAHANI	RAJENDRA	110140238	18993 1544 20537	-	31	18993	-	16562 1544 18106	-	37099	-	278	-	-	-	-	-	2078	-	35021	-
42	PARASH NATH CHANDY	NAJIKU	301334828	17234 2464 19698	-	29	16122	-	6577 2305 8882	-	25004	-	188	-	-	-	-	-	1988	-	23016	-
43	PARMOD KUMAR	VISHWANATH	115291512	17234 658 17892	-	31	17234	-	6522 658 7180	-	24414	-	183	-	-	-	-	-	183	-	24231	-
44	PAYANI SAHANI	DEVI N SAHANI	115284458	17234 1058 18292	-	22	12231	-	9323 751 10074	-	22305	-	167	-	-	-	-	-	167	-	22138	-
45	PINTU MAHTO			17234 1824 19058	-	31	17234	-	14109 1824 15933	-	33167	-	249	-	-	-	-	-	2049	-	31118	-
46	PARBHUNATH MAHTO			17234	-	31	17234	-	5643	-	22877	-	172	-	-	-	-	-	1972	-	20905	-
47	PARVIN KUMAR SAHANI	RAJENDRA	115281329	18993 1006 19999	-	23	14398	-	4742 763 5505	-	19903	-	149	-	-	-	-	-	149	-	19754	-
48	RAHUL PARIHAR	BHAJINATH PARIHAR	115298853	17234 558 17792	-	31	17234	-	558	-	17792	-	133	-	-	-	-	-	133	-	17659	-

Payment of Wages Register of

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

For the month of July **2023**
Including Columns required by Employees' State Insurance & Provident Fund Act. 2095

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	Days of Attendance	Amount of Wages		Others		DEDUCTION AS PER		DEDUCTION AS PER				Total Deduction 12 to 17	Net Amount Payable 10 to 17	Signature	Remarks	
							Rs.	P.	Rs.	P.	Total Amount due 9	Total Employee Contribution under E.S.I. Act.	Rs.	P.	Rs.	P.					Rs.
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	115527776		18993 744 19737	-	31	18993	4138 744 4882	-	23875	179									
74	SUBHASH KUMAR GAJACHAR		115524925		17234 1058 18292	-	29	16400	2478 1007 3485	-	19885	149						179	23696	-	
75	SUDHIR KUMAR	RAMNATH SINGH	115520874		20903 97 21000	-	30	20229	923 94 997	-	21226	159						159	21067	-	
76	SURESH PANKAJ	DINESH	115521510		18993 2007 21000	-	24	14704	3015 1556 4569	-	19273	145						1910	17363	-	
77	TEJ SINGH				17234	-	31	17234	1112	-	18346	138						1938	16408	-	
78	TOTA RAJIDIT	CHOTU RAJIDIT	115527823		17234 358 17592	-	31	17234	2583 358 2941	-	20175	150						1950	18225	-	
79	UMA SHANIKAR	SHRI NATH RAI	115522223		18993 306 19299	-	29	1768	3442 286 3728	-	21496	161						161	21335	-	
80	VINAY MAURYA	HARI RAM	115523109		17234	-	31	17234	-	-	17234	129						1929	15305	-	
81	VIPIN	LATODR	115524100		17234 3766 21000	-	31	17234	7154 3766 10920	-	28154	211						2011	26143	-	
82	VISHAL	VIJENDER	115524441		17234 2058 19292	-	28	15566	3672 1859 5531	-	21097	158						158	20939	-	
83	VISHNU KUMAR	RAM (HAND)	115524388		17234 1058 19292	-	31	17234	1062 1058 2120	-	19354	145						1945	17409	-	
84	NISHU RAJ	CHOTE RAI	N/A		20903 10289 31192	-	30	20229	4930 9957 14887	-	35716	-						1800	33316	-	

