

FORM NO. 1

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

For the month of JUNE 2023
Including Columns required by Employees' State Insurance & Provident Fund Act

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/month		Days of Attendance	Amount of Wages		Others		DEDUC				Employee Provident Fund	T I O N A S P E R				Total Deduction 12 to 17	Net Amount Payable 10 to 17	Signature	Remarks				
						Rs.	P.		Rs.	P.	Rs.	P.	Total Amount due 9		Total Employees Contribution under E.S.I. Act			Rs.	P.	Rs.	P.					Rs.	P.	Rs.	P.
													Rs.	P.	Rs.	P.													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22								
13		BAID NATH SHARMA	TEJNARAYAN	111523902	111523902	17234 808 18042	-	30	17234	-	3067 808 3875	-	21109	-	158	-	1800	-	-	-	-	1958	-	19151	-				
14		BALURAM KUSUMHA	CHANDRANIL	111523911	111523911	20903 97 21000	-	30	20903	-	2515 97 2612	-	23515	-	176	-	-	-	-	-	-	176	-	23339	-				
15		BALLU SINGH				20903 97 21000	-	27	18813	-	1637 87 1724	-	20537	-	154	-	-	-	-	-	-	154	-	20383	-				
16		DDEPAK	NAND LAL	111523925	111523925	17234 558 17792	-	30	17234	-	546 558 6014	-	23248	-	174	-	-	-	-	-	-	174	-	23074	-				
17		DHIRENDER PSD	VISHV NATH	111523934	111523934	17234 3766 21000	-	30	17234	-	5069 3766 8835	-	26069	-	196	-	1800	-	-	-	-	1996	-	24073	-				
18		BILIP	SADANAND	111523936	111523936	17234 658 17892	-	29	16660	-	1193 636 1829	-	18489	-	139	-	1800	-	-	-	-	1929	-	16550	-				
19		DEEPAK KUMAR	BALMIKI GHAT	111523942	111523942	17234 558 17792	-	30	17234	-	546 558 6014	-	23248	-	174	-	-	-	-	-	-	174	-	23074	-				
20		FACHAL KHAN				18993	-	27	17093	-	-	-	17093	-	128	-	1800	-	-	-	-	1928	-	15165	-				
21		GOPALJI YADAV	PITAMBAR	111523976	111523976	18993 1106 20099	-	19	12028	-	3531 700 4231	-	16259	-	122	-	-	-	-	-	-	122	-	16137	-				
22		HARISUMANDAL	SATRUDDHAN	111523954	111523954	17234 658 17892	-	30	17234	-	-	-	17892	-	134	-	-	-	-	-	-	134	-	17758	-				
23		HARISH GUPTA	SOHANLAL GUPTA	111523911	111523911	17234 1058 18292	-	29	16947	-	11341 1040 12381	-	29328	-	220	-	-	-	-	-	-	220	-	29108	-				
24		HEMANT KUMAR				17234	-	30	17234	-	5400	-	22634	-	170	-	1800	-	-	-	-	1970	-	20664	-				

FORM NO. 1

Payment of Wages Register of Bharat Security Services (Regd)
(Name and Address of Contractor) (Name of Principal Employer)

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

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		DEDUC				Employee Provident Fund	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			FPF		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
						11	12		13	14	15	16	17	18	19	20		21	22														
25		INDERJEET SANNI	SURESH DOHANI	1115777888	1115777888	17234	-	29	16660	-	1420	-	32103	-	241	-	-	-	-	-	-	-	-	241	-	31862	-						
						1853	-				1023	-																					
						18292	-				15443	-																					
26		JAGDISH	BADAL YADAV	1115741313	1115741313	17234	-	30	17234	-	3029	-	21021	-	158	-	-	-	-	-	-	-	158	-	20863	-							
						758	-				758	-																					
						17992	-				3787	-																					
27		JAGDISH LAL	SANT LAL	1115884443	1115884443	18993	-	30	18993	-	1994	-	20987	-	157	-	1800	-	-	-	-	-	-	1957	-	19030	-						
28		JAI VEER SINGH	HARKESH	1115831961	1115831961	20923	-	30	20923	-	4620	-	32620	-	-	-	-	-	-	-	-	-	-	-	-	32620	-						
						7097	-				7097	-																					
						28000	-				11717	-																					
29		KANLESH SAHNI		1501513308	1501513308	17234	-	24	13787	-	3993	-	17780	-	123	-	1601	-	-	-	-	-	-	1734	-	16046	-						
30		KASVAD PADAMSEN PADAMSEN		1115391644	1115391644	17234	-	27	15511	-	2594	-	20323	-	152	-	-	-	-	-	-	-	152	-	20171	-							
						2464	-				2218	-																					
						19698	-				4812	-																					
31		KRISHNA KUNWAR CHANDAN		111644532	111644532	17234	-	29	16660	-	5831	-	23916	-	179	-	-	-	-	-	-	-	171	-	23737	-							
						1474	-				1425	-																					
						18708	-				7256	-																					
32		LAL CHAND	CHOT LAL	111532338	111532338	18993	-	28	18043	-	574	-	20464	-	153	-	-	-	-	-	-	-	153	-	20311	-							
						2007	-				1907	-																					
						21000	-				2471	-																					
33		MANOJ KUMAR SAHNI LALLU SAHNI		1115371888	1115371888	17234	-	28	16085	-	10319	-	26924	-	202	-	-	-	-	-	-	-	202	-	26722	-							
						558	-				520	-																					
						17792	-				10839	-																					
34		MOHAN SAHNI	NARENDER	1115386277	1115386277	18993	-	28	17726	-	13033	-	31698	-	238	-	1800	-	-	-	-	-	2038	-	29660	-							
						1006	-				939	-																					
						19999	-				13972	-																					
35		MOHD. RAHID AHMED				17234	-	28	16085	-	4998	-	21083	-	158	-	1800	-	-	-	-	-	1958	-	19125	-							
36		MONU				17234	-	29	16660	-	5778	-	22433	-	168	-	1800	-	-	-	-	-	1968	-	20465	-							

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						Rs.	P.		Rs.	P.	Rs.	P.	Total Amount due 9	Total Employees Contribution under E.S.I. Act	Rs.	P.		F.P.F.	Fine Register	Advance Register	Breakage Register	Other Deduction	Total Deduction 12 to 17			Net Amount Payable 10 to 17
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22					
37		MUNNA	JEENA NATH	11557191		18993 2007 21000	-	30	18993	-	639 2007 2646	-	21639	-	162	-	-	-	-	-	-	-	162	-	21477	-
38		MUNNA KAPAR	JAINRAYAN	11557191		17234 358 17592	-	30	17234	-	2697 358 3055	-	20289	-	152	-	1800	-	-	-	-	-	1952	-	18337	-
39		MUNDA KUMAR				17234	-	30	17234	-	-	-	17234	-	129	-	1800	-	-	-	-	-	1829	-	15305	-
40		NARENDER SHARMA	ASHOK SHARMA	111483382		20903 97 21000	-	30	20903	-	3916 97 4013	-	24916	-	187	-	-	-	-	-	-	-	187	-	24729	-
41		NARESH SAHNI	RAJENDER	11516238		18993 1544 20537	-	30	18993	-	12801 1544 14345	-	33338	-	250	-	1800	-	-	-	-	-	2050	-	21288	-
42		PAPAS NATH	CHUTASIA NANUKI	201572234		17234 2464 19698	-	29	16660	-	6205 2382 8587	-	25247	-	189	-	1800	-	-	-	-	-	1989	-	23258	-
43		PARMOD KUMAR SHARMA	VISHU NATH	115527152		17234 658 17892	-	30	17234	-	6143 658 6801	-	24035	-	180	-	-	-	-	-	-	-	180	-	23855	-
44		PAVANI SAHNI	DEVI N-SAHNI	115781125		17234 1058 18292	-	30	17234	-	12286 1058 13344	-	30578	-	229	-	-	-	-	-	-	-	229	-	30349	-
45		PAINTU MAHFO				17234 1824 19058	-	30	17234	-	8735 1824 10559	-	27793	-	208	-	1800	-	-	-	-	-	2008	-	25785	-
46		PARBHUNATH MAHFO				17234	-	28	16085	-	5658	-	21743	-	143	-	1800	-	-	-	-	-	1963	-	19780	-
47		PRAVIN KUMAR SHARMA	RAJENDER	115527152		18993 1006 19999	-	17	10762	-	3067 570 3637	-	14399	-	108	-	-	-	-	-	-	-	108	-	14291	-
48		RANUL SARHAR	BHAGINATH SARIN	115781125		17234 558 17792	-	30	17234	-	558	-	17792	-	133	-	-	-	-	-	-	-	133	-	17659	-

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					Rs.	P.		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.							Rs.	P.	Rs.	P.			Rs.	P.
					9	10		11	12	13	14	15	16	17	18							19	20	21	22				
48	RAJ KUMAR SINGH				20903	97	-	24	16722	4657	-	78	-	21457	161	-	1800	-	-	-	-	-	1961	19490	-	-			
49	RAJENDER	DOHARMAH	111484385		17234	358	-	26	14936	965	-	310	-	16211	122	-	1735	-	-	-	-	-	1857	14354	-	-			
50	RAMGALAX KHAR	SUBHASH KUMAR	111525710		17234	758	-	30	17234	2699	-	758	-	20691	155	-	-	-	-	-	-	155	20536	-	-				
51	RAM SARTOP	MAH. RAM	111530046		17234	558	-	29	16660	4863	-	539	-	22062	165	-	1800	-	-	-	-	1965	20097	-	-				
52	RANJAN VERMA				17234	-	-	30	17234	4050	-	21284	-	160	-	1800	-	-	-	-	-	-	1960	19324	-	-			
53	RANJIT BATHA	SURESH BATHA	111511605		17234	558	-	30	17234	5456	-	558	-	23248	174	-	-	-	-	-	-	174	23074	-	-				
54	RANJIT KUMAR	RAMADHARSINGH	111493428		17234	358	-	30	17234	5805	-	358	-	23397	175	-	-	-	-	-	-	175	23222	-	-				
55	RATTAN SAHNI	MAHESH SAHNI	1115346884		18993	506	-	30	18993	14234	-	506	-	33733	258	-	-	-	-	-	-	258	33480	-	-				
56	RAVINDER RAI	BHARATI RAI	111534688		18993	1006	-	16	10129	1800	-	537	-	12466	93	-	-	-	-	-	-	93	12323	-	-				
57	ROH TASHI	RAMESH	1115346884		17234	558	-	29	16660	4745	-	539	-	21944	165	-	-	-	-	-	-	165	21779	-	-				
58	SANJAY GUPTA				17234	-	-	30	17234	5607	-	-	-	22921	172	-	1800	-	-	-	-	1972	20949	-	-				
59	SANT RAM	BHADUR	111264887		17234	558	-	30	17234	801	-	558	-	18593	139	-	1800	-	-	-	-	1939	16654	-	-				

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								Rs	P	Rs	P	Rs	P	Rs	P		Rs	P	PF		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
73	23	SONU JI	OM. PARTASH	11582172		18993 744	-	30	18993	-	6283 744	-	26020	-	195	-									195	-	25325	-						
74	74	SUBHASH KUMAR	GAZADHAR	11582125		17234 1058	-	30	17234	-	2439 1058	-	20731	-	155	-	1800								1955	-	18776	-						
75	75	SUDHAR KUMAR	RAMNATH SINGH	11582021		20903 97	-	30	20903	-	3631 97	-	24631	-	185	-									185	-	24444	-						
76	76	SURESH PANCHAL	DINESH	11582150		18993 2007	-	30	18993	-	4865 2007	-	25865	-	194	-	1800								1994	-	23871	-						
77	77	TEJ SINGH				17234	-	30	17234	-	460	-	17694	-	133	-	1800								1932	-	15761	-						
78	78	TOTA PAWDIT	CHOTU PAWDIT	11582013		17234 358	-	30	17234	-	1964 358	-	19556	-	147	-	1800								1947	-	17609	-						
79	79	UMA SHANKAR RAJ SHRI NATH RAJ		11582172		18993 306	-	26 1/2	16777	-	270	-	17047	-	128	-									128	-	16919	-						
80	21098 21096	VINAY MAURYA	HARI RAM	11582019		17234	-	30	17234	-		-	17234	-	129	-	1800								1929	-	15305	-						
81	81	VIPINA	LADOOR	11582120		17234 3766	-	30	17234	-	3766	-	21000	-	158	-	1800								1958	-	19042	-						
82	82	VISHAL	VIJENDER	11582041		17234 2058	-	30	17234	-	225 2058	-	19517	-	151	-									151	-	19366	-						
83	83	VISHNU KUMAR	RAM (HANI)	10575288		17234 1058	-	30	17234	-	2104 1058	-	20396	-	153	-	1800								1953	-	18443	-						
84	84	VISHNU RAJ	CHOTE RAJ	N/A		20903 10289	-	29	20206	-	2391 9946	-	32543	-		-	1800								1800	-	30743	-						

