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 MAY- 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.	DEDUCTIONS 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	-	29	16122	-	3586	-	19708	-	148	-	1800	-											1948	-	17760	-		
	2.	ABHISHEK DAS				17234	-	19	10563	-	3141	-	13704	-	103	-	1268	-											1371	-	12333			
	3.	AJAY KAPAR	JAINRAYAN	111572838		17234 358 17592	- - -	31	17234	-	2355 358 2713	- -	19947	-	150	-	—												150	-	19797	-		
	4-	AJAY KUMAR	AMBIKA PRD	111588838		17234 2058 19292	- -	27	15010	-	5072 1792 6864	- -	21874	-	164	-	—												164	-	21710	-		
	5.	AJAY KUMAR GAUTAM		—	—	—		Abs	—		—		—		—		—		—		—		—		—		—		—		—		—	
	6.	AJAY KUMAR MANJHI	GODHANMANJHI	111588379		18993 1356 20349	- -	29	17768	-	6794 1269 8063	- -	25831	-	194	-	—												194	-	25637	-		
	7.	AMARJEET KUMAR	SHANKAR.	111554135		17234 858 18092	- -	31	17234	-	858	-	18092	-	136	-	1800	-											1936	-	16156	-		
	8.	ANOOP KUMAR	ANAN T. RAM	111496043		20903 97 21000	- - -	31	20903		559 97 656	- -	21559	-	162	-	—												162	-	21397	-		
	9.	ANSHUL KUMAR				17234		31	17234	-	806	-	17540	-	132	-	1800	-											1932	-	15608	-		
	10	ARUN SAHNI	BALVEER.	111496682		18993 2007 21000	-	21	12866	-	7927 1360 9287	- -	22153	-	166	-	1544	-											1710	-	20443	-		
	11.	ARUN SAO	RAM PATI SAO	110501362		17234 2541 19775	- -	31	17234	-	2009 2541 4550	- -	21784	-	163	-	1800	-											1963	-	19821	-		
	12	BACHCHELAL MAHTO	JAGAT MAHTO	111569724		17234 658 17892	-	31	17234	-	5743 658 6401	- -	23635	-	177	-	—												177	-	23458	-		

FORM NO. 1

Payment of Wages Register of _____

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

For the month of MAY 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.	DEDUCTIONS 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	BAIDHANATH JHA	TEJ NARAYAN	115528902		17234 808 18042	- -	31	17234	-	4481 808 5289	- -	22523	-	169	-	1800	-											1969	-	20554	-		
	14	BALI RAM KUSWAHA	BIHAR LAL	115788411		20903 97 21000	- -	31	20903	-	10918 97 11015	- -	31918	-	239	-	—												239	-	31679	-		
	15	BALLU SINGH				20903 97 21000	- -	31	20903	-	1531 97 1628	- -	22531	-	164	-	—												164	-	22367	-		
	16	DEEPAK	NAND LAL	115886905		17234 558 17792	- -	31	17234	-	6801 558 10359	- -	27593	-	184	-	—												184	-	27409	-		
	17	DHIRENDER PD.	VISHV NATH	114824494		17234 3766 21000	- -	16	8895	-	1325 1944 3269	- -	12164	-	132	-	1601	-											1733	-	10431	-		
	18	DILIP	SADANAND	115325946		17234 658 17892	- -	22	12231	-	1731 467 2198	- -	14429	-	108	-	1468	-											1576	-	12853	-		
	19	DIPAK KUMAR	BALMIKI BHAT	115798482		17234 558 17792	- -	30	16678	-	5768 540 6308	- -	22986	-	177	-	—												177	-	22809	-		
	20	FAISAL KHAN				18993	-	30	18380	-	—		18380	-	138	-	1800	-											1938	-	16442	-		
	21	GOPALJI YADAV	PITAMBAR	115796196		18993 1106 20099	- -	30	18380	-	8267 1070 9337	- -	27717	-	208	-	—												208	-	27509	-		
	22	HANSHU MANDAL	SATRUDHAN	115788591		17234 658 17892	-	19	10563	-	462 403 865	- -	11428	-	120	-	—												120	-	11308	-		
	23	HARISH GUPTA	SOHAN LAL GUPTA	115732234		17234 1058 18292	- -	31	17234	-	13749 1058 14807	- -	32041	-	240	-	—												240	-	31801	-		
	24	HEMANT KUMAR				17234	-	24	13342	-	3141	-	16483	-	124	-	1601	-											1725	-	14758	-		

FORM NO. 1

Payment of Wages Register of _____

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

For the month of MAY 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.	DEDUCTIONS 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	INDERJEET SAHNI	SURESH SAHNI	1115774608		17234 1058 18292	31	17234	12568 1058 13626	30860	231	—						231	30629		
	26	JAGDISH	BADAL YADAV	1115741363		17234 758 17992	30	16678	2264 734 2998	19676	148	—						148	19528		
	27	JAGDISH LAL	SANT LAL	1115981443		18993	31	18993	2144	21137	159	1800						1959	19178		
	28	JAVEER SINGH	HARKESH	1115841461		20903 7097 28000	31	20903	8265 7097 15362	36265	—	—						—	36265		
	29	KAMLESH SAHNI		1501754618		17234	31	17234	12342	29576	222	1800						2022	27554		
	30	KASYAP DADAM SEN KAMI	DADAM SEN	1115962765		17234 2464 19698	29	16122	5306 2305 7611	23733	178	—						178	23555		
	31	KRISHNA KUMAR	CHANDAN	1114861241		17234 1474 18708	29	16122	3410 1379 4789	20911	157	—						157	20754		
	32	LAL CHAND	CHOTI LAL	1115752339		18993 2007 21000	18	11028	1165	12193	91	—						91	12102		
	33	MANOJ KUMAR SAHNI	LALU SAHNI	1115774083		17234 558 17792	30	16678	9183 540 9723	26401	198	—						198	26203		
	34	MOHD ASHIP AHMED				17234	31	17234	5254	22488	169	1800						1969	20519		
	35	MONU				17234	31	17234	4586	21820	164	1800						1964	19856		
	36	MUNNA	DEENA NATH	1115902392		18993 2007 21000	31	18993	2007	21000	158	—						158	20842		

FORM NO. 1

Payment of Wages Register of Bharat Security Services (Regd) H.No. 5418, Sector-3, Faridabad (Name and Address of the Principal Employer)

For the month of MAY 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.	DEDUCTIONS 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	MOHAN SAHNI	NARENDER-	1115340872		18993 1006 19999	— · —	26	15930	—	10619 844 11263	— —	27193	—	204	—	1800	—											2004	—	25189	—		
	38	MUNNA KAPR	JAINARAYAN-	1115421191		17234 358 17592	— —	31	17234	—	1788 358 2146	— —	19380	—	145	—	1800	—											1945	—	17435	-		
	39	MUNTUN KAPAR				17234	—	31	17234	—	3002	—	20236	—	152	—	1800	—											1952	—	18284	—		
	40	NARENDER SHARMA	-ASHOK SHARMA	1114883592		20903 97 21000	— —	31	20903	—	11265 97 11362	— —	32265	·	242	—	—												242	—	32023	—		
	41	NARESH SAHNI	RAJENDER-	1115762838		18993 1544 20537	— —	31	18993	—	15999 1544 17543	— —	36536	—	276	—	1800	—											2076	—	34462	—		
	42	PARAS NATH CHAURASIYA	- NANKU-	2015742339		17234 2464 19698	— —	31	17234	—	6608 2464 9072	— —	26306	—	197	—	1800	·											1997	—	24309	—		
	43	PARMOD KUMAR SHARMA	VICHY NATH	1115947512		17234 658 17892	—	31	17234	—	4664 658 5702	— —	22936	—	168	—	—												168	—	22168	—		
	44	PAVAN SAHNI	DEN-N-SHANI	1115784685		17234 1058 18292	— —	26	14454	—	8556 887 9443	— —	23897	—	179	—	—												179	—	23718	—		
	45	PINTU MAHTO				17234 1824 19058	— —	31	17234	—	9775 1824 11599	— —	28833	·	216	—	1800	—											2016	—	26817	—		
	46	PARBHUNATH MAHTO				17234	—	31	17234	—	5921	—	23155	—	174	—	1800	—											1974	—	21181	—		
	47	PRAVIN KUMAR SAHNI	RAJENDER	1115331339		18993 1006 19999	· ·	10½	6433	—	903 341 1244	— —	7677	—	58	—	—												58	—	7619	—		
	48	RAJ KUMAR JHA				20903 97 21000	— —	29	19554	—	6858 91 6949	— —	26503	—	199	—	1800	—											1999	—	24504	—		

Payment of Wages Register of Bharat Security Services (Regd) H. No. 5418, Sector-3, Faridabad

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

For the month of MAY 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.	DEDUCTIONS 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	RAHUL PARIHAR	BHAGI NATH PARIHAR	1115791455 3		17234 558 17792	-	30	16678	-	540 540	-	17218	-	129	-	—												129	-	17089	-		
	50	RAJENDER	DOKAR MANJO	1114914335		17234 358 17592	-	30	16678	-	738 346 886	-	17564	-	133	-	1800	-											1933	-	15631	-		
	51	RAM BALAK KAPR	SUBHASH KUMAR	1115769710		17234 758 17992	-	15	8339	-	1161 367 1528	-	9867	-	74	-	—												74	-	9793	-		
	52	RAM SAROOP	AAT RAM	1115300866		17234 558 17792	-	31	17234	-	5137 558 5695	-	22929	-	172	-	1800	-											1972	-	20957	-		
	53	RAM DIN VERMA				17234	-	31	17234	-	2140	-	19374	-	145	-	1800	-											1945	-	17429	-		
	54	RANJIT BAITHA	SURESH BAITHA	1115747626		17234 558 17792	-	31	17234	-	5998 558 6556	-	23790	-	178	-	—												178	-	23612	-		
	55	RANJIT KUMAR	RAMADHAR Sharma	1114984425		17234 358 17592	-	31	17234	-	5424 358 5782	-	23016	-	173	-	—												173	-	22843	-		
	56	RATTAN SAHNI	MAHESH SAHNI	1115748884		18993 506 19499	-	31	18993	-	15190 506 15696	-	34689	-	260	-	—												260	-	34429	-		
	57	RAJENDER RAI	BHAGAT ROY	1115746186		18993 1006 19999	-	24	14704	-	4000 779 4779	-	19483	-	146	-	—												146	-	19337	-		
	58	ROHTASH	RAMESH	1115746784		17234 558 17792	-	31	17234	-	3931 558 4489	-	21723	-	163	-	—												163	-	21560	-		
	59	SANJAY GUPTA				17234	-	31	17234	-	5281	-	22515	-	169	-	1800	-											1969	-	20546	-		
	60	SANT RAM	BHADR	1112699887		17234 558 17792	-	31	17234	-	5424 558 5982	-	23216	-	174	-	1800	-											1974	-	21242	-		

FORM NO. 1

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

Bharat Security Services (regd)
H.No. 1, Gali No. 1, Ashok Vihar, Ballabgarh
Ballabgarh 121004 (Haryana)

For the month of MAY 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.	DEDUCTIONS 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
	61	SANTOSH YADAV	RAMESHWAR	1115461907		17234 958 18192	– – –	29	16122	–	939 896 1835	–	17957	–	135	–	1800	–											1935	–	16022	–		
	62	SARJEET	KALLU	1114460707		17234 1824 19058	– – –	29½	16400	–	3750 1736 5486	– –	21886	–	164	–	1800												1964	–	19962	–		
	63	SATENDER				18993 806 19799	– – –	29	17768	–	862 754 1616	– –	19384	–	145	–	1800	–											1945	–	17439	–		
	64	SATYENDER Chaudhary		1114947359		– 20903	– –	31	20903	–	2899	–	23802	–	179	–	1800	–											1979	–	21823	–		
	65	SHAILESH KUMAR II	RAJENDER	1115444237		17234	–	28	15566	–	3530	–	19096	–	143	–	1800	–											1943	–	17153	–		
	66	SHAILESH KUMAR				17234 758 17992	– – –	31	17234	–	758	–	17992	–	135	–	1800	–											1935	–	16057	–		
	67	SHARDANKUMAR	MANGU SINGH	1114961459		17234 358 17592	– – –	30	16678	–	709 346 1055	– –	17733	–	133	–	1800	–											1933	–	15800	–		
	68	SHIV KUMAR	SANTOSH KUMAR	1115411236		18993 1244 20237	– – –	28	17155	–	9792 1124 10916	– –	28071	–	211	–	—												211	–	27860	–		
	69	SHIV LAKHAN YADAV	RAMESHWAR YADAV	1115468834		17234 558 17792	– – –	31	17234	–	14119 558 14677	– –	31911	–	239	–	—												239	–	31672	–		
	70	SHRI RAM Chauhan	RAM BHEHAN	1115444409		18993 744 19737	– – –	31	18993	–	4711 744 5455	– –	24448	–	183	–	—												183	–	24265	–		
	71	SHRIKANT Chauhan	SHAMBHU Chauhan	1112655882		17234 2941 20175	– – –	24½	13620	–	2324	–	15944	–	120	–	1634	–											1754	–	14190	–		
	72	SOGENDRA KUMAR	RAM NARESH	1115277145		18993 744 19737	– – –	23	14092	–	6080 552 6632	– –	20724	–	155	–	—												155	–	20569	–		

FORM NO. 1

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

For the month of MAY 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.	DEDUCTIONS 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 JAT	OM PARKASH	1115577776		18993 744 19737	– –	31	18993	–	7067 744 7811	– –	26804	–	201	–	—												201	–	26603	–		
	74	SUBHASH KUMAR	GAJADHAR	1115546935		17234 1058 18292	– –	31	17234	–	1977 1058 3035	– –	20269	–	152	–	1800	–											1952	–	18317	–		
	75	SUDHIR KUMAR	RAMNATH SINGH	1115968874		20903 97 21000	– –	27	18206	–	4375 85 4460	– –	22666	–	170	–	—												170	–	22496	–		
	76	SURESH PANCHAL	DINESH	1114946510		18993 2007 21000	– –	31	18993	–	3658 2007 5665	– –	24658	–	185	–	1800												1985	–	22673	–		
	77	TEJ SINGH				17234	–	31	17234	–	222	–	17456		131	–	1800	–											1931	–	15525	–		
	78	TOTA PANDIT	CHOTU PANDIT	1115507873		17234 358 17592	– –	31	17234	–	2412 358 2770	– –	20,004	–	150	–	1800	–											1950	–	18054	–		
	79	UMA SHANKAR RAI	SHRINATH RAI	1115912973		18993 306 19299	– –	29	17768	–	3362 286 3648	– –	21416	–	161	–	—												161	–	21255	–		
	80	VINAY MAURYA	HARI RAM	1115988169		17234	–	22½	12509	–	—		12509	–	94	–	1501	–											1595	–	10914	–		
	81	VIPIN	LATOOR	1115491950		17234 3766 21000	– –	31	17234	–	2013 3766 5779	– –	23013	–	173	–	1800	–											1973	–	21040	–		
	82	VISHAL	VIJENDER	1115884041		17234 2058 19292	– –	31	17234	–	3983 2058 6041	– –	23275	–	175	–	—												175	–	23100	–		
	83	VISHNU KUMAR	RAM CHAND	1017298818		17234 1058 18292	– –	31	17234	–	649 1058 1707	– –	18941	–	142	–	1800	–											1942	–	16999	–		
	84	VISHU RAJ	CHOTE RAJ	N.A.		20903 10289 31192	– –	31	20903	–	1169 10289 21458	– –	42361	–	—		1800	–											1800	–	40561	–		

FORM NO. 1

Payment of Wages Register of _____

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

For the month of MAY — **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.	DEDUCTIONS 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	1115746757		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	1114946287		17234 2575 19809	—	31	17234	—	2575	—	19809	—	149	—	1800												1949	—	17860	—		
88		RAJU SINGH	SHRI BAHADUR SINGH	1115283678		17234 2174 19408	—	31	17234	—	2160 2174 4334	— —	21568	—	162	—	1800	—											1962	—	19606	—		