FORM NO. 1

Payment of Wages Register of Bharat Security Services (Regd) H. No. 5418, Sector-1, Faridabad (Haryana)

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

For the month of NOV- 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
	1-	ABHINAV KUMAR				17494	–	30	17494	–	2333	–	19827	–	149	–	1800	–											1949	–	17878	–		
	2-	ABHISHEK DAS				17494	–	27	15745	–	11808	–	27553	–	207	–	1800	–											2007	–	25546	–		
	3-	AJAY KAPAR	JAINRAYAN	1115523838		17494 98 17592	–	30	17494	–	98	–	17592	–	132	–	—												132	–	17460	–		
	4-	AJAY KUMAR	AMBIKA PSD	1115878828		17494 1798 19292	–	29	16911	–	4727 1738 6465	–	23376	–	175	–	—												175	–	23201	–		
	5-	AJAY KUMAR MANJHI	GODHAN MANJHI ~~[illegible]~~	1115881379		19279 1070 20349	–	30	19279	–	6342 1070 7412	–	26691	–	200	–	—												200	–	26491	–		
	6-	AMARJEET	SHANKAR	1115564135		17494 598 18092	–	28	16328	–	558	–	16886	–	127	–	1800	–											1927	–	14959	–		
	7-	AMIT YADAV				17494 2959 20453	– –	20	11663	–	4534 1973 6507	–	18170	–	136	–	1636	–											1772	–	16398	–		
	8-	ANOOP KUMAR	ANANT RAM	1114940463		21215	–	30	21215	–	5125	–	26340	–	—		—												—	–	26340	–		
	9-	ANSHUL KUMAR				17494	–	30	17494	–	787	–	18281	–	137	–	1800	–											1937	–	16344	–		
	10-	ARUN SAHNI	BALVEER	1114960682		19279 1721 21000	– –	30	19279	–	15082 1721 16803	– –	36082	–	271	–	1800	–											2071	–	34011	–		
	11	ARUN SAW	RAM PATI SAW	1105011362		17494 2281 19775	– –	30	17494	–	2281	–	19775	–	148	–	1800	–											1948	–	17827	–		
	12	BACHCHELAL MAHTO	JAGAT MAHTO	1115769724		17494 398 17892	–	29	16911	–	5189 385 5574	– –	22485	–	169	–	—												169	–	22316	–		

FORM NO. 1

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

For the month of NOV- 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	1115538902		17494 548 18042 —	30	17494 —	3879 548 4427 —	21921 —	144 —	1800 —						1964 —	19957 —		
	14	BAIRAM KUSHAHA	BHIKHARI LALYAN	1115708611		21215 —	30	21215 —	8767 —	29982 —	—	—						—	29982 —		
	15	BALLU SINGH				21215 —	26	18886 —	747 —	19133 —	—	—						—	19133 —		
	16	DEEPAK	NAND LAL	1115547205		17494 298 17792 —	29	16911 —	2313 288 2601 —	19512 —	146 —	—						146 —	19366 —		
	17	DHIRENDER KED	VICHU NATH	1114861		17494 2506 21000 —	30	17494 —	3506 —	21000 —	158 —	1800 —						1958 —	19042 —		
	18	DILIP	SADANAND	1114961494		17494 398 17892 —	30	17494 —	2505 398 2903 —	20397 —	153 —	1800 —						1953 —	18444 —		
	19	DIPAK KUMAR	BALMIKI BHAT	1115288492		17494 298 17792 —	26	15161 —	1601 258 1859 —	17020 —	128 —	—						128 —	16892 —		
	20	FAISAL KHAN				19279 — 19279 —	29	18636 —	—	18636 —	140 —	1800 —						1940 —	16696 —		
	21	GOPALJI YADAV	PITAMBAR YADAV	1115286196		19279 820 20099 —	30	19279 —	3484 820 4304 —	23583 —	177 —	—						177 —	23406 —		
	22	HANSHU MANDAL	SATRUDHAN	1115288504		17494 398 17892 —	30	17494 —	3399 398 3797 —	21291 —	160 —	—						160 —	21131 —		
	23	HARISH GUPTA	SOHANLAL GUPTA	1115282811		17494 798 18292 —	29	16911 —	10701 771 11472 —	28383 —	213 —	—						213 —	28170 —		
	24	HEMANT KUMAR				17494 —	30	17494 —	4811 —	22305 —	167 —	1800 —						1967 —	20338 —		

FORM NO. 1

Payment of Wages Register of _____

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

For the month of NOV. **20**23

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 Employee's Contribution under E.S.I. Act Rs.	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	1115777838		17494 798 18292 —	29	16911 —	10762 771 11533 —	28444 —	213 —	—						213 —	28231 —		
	26	JAGDISH	BADAL YADAV	1115743413		17494 498 17992 —	29	16911 —	1289 481 1770 —	18681 —	140 —	—						140 —	18541 —		
	27	JAGDISH LAL	SANT LAL	1115881443		19279 —	30	19279 —	5430 —	24709 —	185 —	1800 —						1985 —	22724 —		
	28	JAIVEER SINGH	HARKESH SINGH	1115841961		21215 6785 28000 —	29½	20861 —	747 6672 7419 —	28280 —	—	—						—	28280 —		
	29	KAMLESH SAHNI		1207145818		17494 —	22	12829 —	2965 —	16794 —	126 —	1539 —						1665 —	15129 —		
	30	KRISHNA KUMAR	CHANDAN —	1115796705		17494 1214 18708 —	30	17494 —	4303 1214 5517 —	23011 —	173 —	—						173 —	22838 —		
	31	MANOJ	LALU SAHNI —	1115577083		17494 944 18438 —	30	17494 —	944 —	18438 —	138 —	1800 —						1938 —	16500 —		
	32	MANOJ KUMAR SAHNI				17494 298 17792 —	29	16911 —	12484 288 12772 —	29683 —	223 —	—						223 —	29460 —		
	33	MOHAN SAHNI	NARENDER	1115384872		19279 720 19999 —	29	18636 —	13599 696 14295 —	32931 —	247 —	1800 —						2047 —	30884 —		
	34	MONU				17494 —	30	17494 —	5248 —	22742 —	171 —	1800 —						1971 —	20771 —		
	35	MUNNA	DEENA NATH	1115902232		19279 1721 21000 —	28	17994 —	426 1606 2032 —	20026 —	150 —	—						150 —	19876 —		
	36	MUNNA KADAR	JAINARAYAN —	1115571191		17494 98 17592 —	30	17494 —	1759 98 1857 —	19351 —	145 —	1800 —						1945 —	17406 —		

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 NOV- **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.	DEDUCTIONS AS PER Total Amount due 9 Rs. P.	Total Employee's Contribution under E.S.I. Act Rs.	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	MUNTUN KUMAR				17494 —	25	14578 —	3820 —	18398 —	138 —	1749 —						1887 —	16511 —		
	38	NRENDERSharma	ASHOK Sharma	1114285592		21215 —	29/2	20861 —	11497 —	32358 —	—	—						—	32358 —		
	39	NARESH SAHNI	RAJENDRA —	1115162338		19279 — 1258 — 20537 —	24	15423 —	4758 — 1006 — 5764 —	21187 —	159 —	1800 —						1959 —	19228 —		
	40	Parashnath Chowdhary	NANKU	2015743239		17494 — 2204 — 19698	30	17494 —	6796 — 2204 — 9000 —	26494 —	199 —	1800 —						1999 —	24495 —		
	41	PARMOD KUMAR	VISHWANATH	1115897512		17494 — 398 — 17892 —	30	17494 —	8558 — 398 — 8956 —	26450 —	198 —	—						198 —	26252 —		
	42	PAVAN SAHNI	DEN N SAHNI	1115784435		17494 — 798 — 18292 —	29	16911 —	12103 — 771 — 12874 —	29785 —	223 —	—						223 —	29562 —		
	43	PINTU MAHTO				17494 — 1584 — 19058 —	26	15761 —	2508 — 1372 — 3881 —	19642 —	143 —	1800 —						1943 —	17099 —		
	44	PARBHUNATH MAHTO				17494 —	29	16911 —	5365 —	22276 —	167 —	1800 —						1967 —	20309 —		
	45	PRAVIN KUMAR	RAJENDER	1115323339		19279 — 720 — 19999 —	18	11567 —	5233 — 432 — 5665 —	17232 —	129 —	—						129 —	17103 —		
	46	RAHUL PARIHAR	BHAGWATH PARIHAR	1115985553		17494 — 298 — 17792 —	29/2	17202 —	293 —	17495 —	131 —	—						131 —	17364 —		
	47	RAJ KUMAR JHA				21215 —	29	20508 —	6496 —	27004 —	—	1800 —						1800 —	25204 —		
	48	RAJENDER —	DOKAR MAHTO	1114962855		17494 — 98 — 17592 —	30	17494 —	98 —	17592 —	132 —	1800 —						1932 —	15660 —		

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 NOV 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 Employee's Contribution under E.S.I. Act Rs.	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	RAM BALAK KAPAR	SUBHASH KUMAR	1115769710		17494 498 17992	30	17494	4468 498 4966	22460	168	—						168	22292		
	50	RAM SAROOP	AAT RAM	1115300866		17494 298 17792	30	17494	5338 298 5636	23,130	173	1800						1973	21157		
	51	RAM DIN VERMA				17494	30	17494	4082	21576	162	1800						1962	19674		
	52	RANJIT BAITHA	SURESH BAITHA	1115747626		17494 298 17792	28	16328	2254 278 2532	18860	141	—						141	18719		
	53	RANJIT KUMAR	RAMADHAR Sharma	1114234425		17494 98 17592	30	17494	5629 98 5727	23221	174	—						174	23047		
	54	RATTAN SAHNI	MAHESH SAHNI	1115461884		19279 220 19,499	30	19279	14202 220 14422	33701	253	—						253	33448		
	55	RAVINDER RAI	BHAGAT RAI	1115546146		19279 720 19,999	27½	17672	4266 660 4926	22598	169	—						169	22429		
	56	ROHTASH	RAMESH	1115746904		17494 298 17792	29	16911	4063 288 4351	21262	159	—						159	21103		
	57	SANJAY GUPTA				17494	26	15161	4403	19564	147	1800						1947	17617		
	58	SANJAY KUMAR				17494	9	5248	787	6035	45	630						675	5360		
	59	SANT RAM	BHADUR	1112699887		17492 298 17,792	30	17492	2016 298 2314	19806	149	1800						1949	17857		
	60	SANTOSH YADAV	RAMESHWAR	1115461907		17494 698 18192	30	17494	2971 698 3669	21163	159	1800						1959	19204		

FORM NO. 1

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For the month of NOV 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 Employee's 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	SARJEET	KALLU-	1114960707		17494 – 1584 / 19058 –	30	17494 –	6956 – 1584 / 8540 –	26034 –	195 –	1800 –						1995 –	24039 –		
	62	SATENDER.				19279 – 520 / 19799 –	30	19279 –	264 – 520 / 784 –	20063 –	150 –	1800 –						1950 –	18113 –		
	63	SATENDRA Chudhry		1115947359		21215 –	30	21215 –	71 –	21286 –	–	1800 –						1800 –	19486 –		
	64	SHAILESH KUMAR	B RAJENDER	1115444227		17494 –	28	16328 –	2274 –	18602 –	140 –	1800 –						1940 –	16662 –		
	65	SHILESH. KUMAR				17494 – 498 / 17992 –	30	17494 –	498 –	17992 –	135 –	1800 –						1935 –	16057 –		
	66	SARWAN. KUMAR	MAHGU SINGH	1114961439		17494 – 98 / 17592 –	28	16328 –	91 –	16419 –	123 –	1800 –						1923 –	14496 –		
	67	SHIV. KUMAR-	SANTOSH KUMAR	1115616226		19279 – 958 / 20237 –	29½	18958 –	10253 – 942 / 11195 –	30153 –	226 –	–						226 –	29927 –		
	68	SHIV. LAKHAN. YADAV	RAMASHANKAR YADAV	1115160334		17494 – 298 / 17792	29	16911 –	10557 – 288 / 10845 –	27756 –	208 –	–						208 –	27548 –		
	69	SHRI RAM Chauhan	GHAMANDI Chauhan	1115644409		19279 – 458 / 19737 –	27	17351 –	2237 – 412 / 2649 –	20,000 –	150 –	–						150 –	19850 –		
	70	SHRI KANT. Chauhan	RAM. BHUSHAN	1112675882		17494 – 2681 / 20175 –	30	17494 –	2681 –	20175 –	151 –	1800 –						1951 –	18224 –		
	71	SOGENDRA KUMAR	RAM. NARESH	1115577145		19279 – 458 / 19379 –	24	15423 –	2270 – 366 / 2636 –	18059 –	135 –	–						135 –	17924 –		
	72	SONU. I	OM. PARKASH.	1115577176		19279 – 458 / 19737 –	30	19279 –	8290 – 458 / 8748	28027 –	210 –	–						210 –	27817 –		

FORM NO. 1

Payment of Wages Register of

Bharat Security Services (Regd)
H. No. 5418, Sector-3, Faridabad
Ballabgarh-121004 (Haryana)

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

For the month of NOV 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 Rs. P.	Days of Attendance	Amount of Wages Rs. P.	Others Rs. P.	DEDUCTIONS AS PER: Total Amount due 9 Rs. P.	Total Employee's Contribution under E.S.I. Act Rs.	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	SUBHASH KUMAR	GAJADHAR	1115[illegible]/925		17496 798 18292 –	29½	17202 –	1646 784 2430 –	19632 –	147 –	1800 –						1947 –	17685 –		
	74	SUDHIR KUMAR	RAMNATH SINGH	1115[illegible]874		21215 –	27	19093 –	1353 –	20446 –	–	–						–	20446 –		
	75	SURESH PANCHAL	DINESH	1114[illegible]5470		19279 1721 21000 –	30	19279 –	2100 1721 3821 –	23100 –	173 –	1800 –						1973 –	21127 –		
	76	TEJ SINGH				17494 –	30	17494 –	1633 –	19127 –	143 –	1800 –						1943 –	17184 –		
	77	TOTA PANDIT	CHOTU PANDIT	1113[illegible]873		17494 98 17592 –	30	17494 –	98 –	17592 –	132 –	1800 –						1932 –	15660 –		
	78	UMA SHANKAR	RAJ SHRINATH RAJ	1115[illegible]973		19279 20 19299 –	29	18636 –	5565 19 5584 –	24220 –	182 –	–						182 –	24038 –		
	79	VIPIN	LATOOR	1115[illegible]920		17494 3506 21000 –	30	17494 –	5950 3506 9456 –	26950 –	202 –	1800 –						2002 –	24948 –		
	80	VISHAL	VIJENDER	1115[illegible]641		17494 1798 19292 –	30	17494 –	4244 1798 6042 –	23536 –	177 –	–						177 –	23359 –		
	81	VISHNU KUMAR	RAM CHAND	1503[illegible]818		17494 798 18292 –	30	17494 –	798 –	18292 –	137 –	1800 –						1937 –	16355 –		
	82	VISHV RAJ	CHOTE RAJ	N/A		21215 9977 31192 –	30	21215 –	6134 9977 16111 –	37326 –	–	1800						1800 –	35526 –		
	83	JAMUNA BAIRAGI	SIBBO	1115[illegible]357		17494 6150 23644 –	30	17494 –	6150 –	23644 –	–	1800 –						1800 –	21844 –		
	84	NILA BISHDA	RAM KUMAR	1115[illegible]287		17494 2615 20109 –	30	17494 –	2615 –	20109 –	151 –	1800 –						1951 –	18158 –		

FORM NO. 1

Payment of Wages Register of

Bharat Security Services (Regd)
H. No. 3418, Sector 3, Faridabad

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

For the month of NOV- 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.	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	RAJESH KUMAR	PARTAPRAM	1114986287		17494 2315 19809 —	30	17494 —	2315 —	19809 —	149	1800 —						1949 —	17860 —		
	86	RAJU SINGH	BHADUR SINGH	1115726678		17494 1914 19408 —	30	17498 —	1914 —	19408 —	168	1800 —						1968 —	17440 —		
	87	AJAY KUMAR GAUTAM	MUSAHRAM	1158883274		21215 —	08	5657 —	—	5657 —	—	—						—	5657 —		