

FORM NO. 1

Payment of Wages Register of _____

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

For the month of OCT- 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 | | 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 Employees Contribution under E.S.I. Act | | | | | | Employee Provident Fund | F.P.F. | | Fine Register | Advance Register | Breakage Register | Other Deduction |
| | | | | | | | | | | | | Rs. | P. | Rs. | P. | | | | | | Rs. | P. | | | | |
| 1 | | ABHINAV KUMAR | | | | 17494 | 31 | 17494 | - | 3530 | - | 2024 | - | 156 | - | 1800 | - | | | 1956 | - | 19068 | - | | | |
| 2 | | ABHISHEK DAS | | | | 17494 | 31 | 17494 | - | 13732 | - | 31226 | - | 232 | - | 1800 | - | | | 2032 | - | 29194 | - | | | |
| 3 | | ADARSH KAPOR | JAINRAYAN | 115523438 | | 17494 98 17592 | 31 | 17494 | - | 2667 98 2765 | - | 20259 | - | 152 | - | | - | | | 152 | - | 20107 | - | | | |
| 4 | | ADARSH KUMAR | AMBIRA S.D | 115878380 | | 17494 1798 19292 | 31 | 17494 | - | 5534 1798 7332 | - | 24826 | - | 194 | - | | - | | | 194 | - | 24632 | - | | | |
| 5 | | ADARSH KUMAR | GOUDAM MULLAI RAM | 115888274 | | 21215 | 31 | 21215 | - | 13108 | - | 34323 | - | | - | | - | | | | - | 34323 | - | | | |
| 6 | | ADARSH KUMAR | MALITHI GODHAMMA | 115888274 | | 19279 1070 20349 | 26 | 16170 | - | 3939 897 4836 | - | 21006 | - | 158 | - | | - | | | 158 | - | 20848 | - | | | |
| 7 | | ADARSH KUMAR | SHANARA | 115888274 | | 17494 598 18092 | 31 | 17494 | - | 2480 598 3078 | - | 20572 | - | 154 | - | 1800 | - | | | 1954 | - | 18618 | - | | | |
| 8 | | ADARSH KUMAR | | | | 17494 2959 20453 | 30 | 16930 | - | 8577 2864 11441 | - | 28371 | - | 223 | - | 1800 | - | | | 2012 | - | 26358 | - | | | |
| 9 | | ADARSH KUMAR | ANANT RAM | 115888274 | | 21215 | 31 | 21215 | - | 492 | - | 25407 | - | | - | | - | | | | - | 25407 | - | | | |
| 10 | | ADARSH KUMAR | | | | 17494 | 31 | 17494 | - | 889 | - | 18383 | - | 136 | - | 1800 | - | | | 1936 | - | 16447 | - | | | |
| 11 | | ADARSH KUMAR | BALVEER | 115888274 | | 19279 172 21000 | 31 | 19279 | - | 20078 172 21250 | - | 41071 | - | 308 | - | 1800 | - | | | 2108 | - | 38963 | - | | | |
| 12 | | ADARSH KUMAR | RAM PATISAHU | 115888274 | | 17494 2281 19775 | 30 | 16930 | - | 2296 2208 4504 | - | 21434 | - | 161 | - | 1800 | - | | | 1961 | - | 19473 | - | | | |

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

For the month of OCT 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/per month | | Days of Attendance | Amount of Wages | | Others | | DEDUC | | 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 | | Total Deduction 12 to 17 | | Net Amount Payable 10 to 17 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | MUNNA | DEENA NATH | 11529232 | 19279 | - | 31 | 19279 | - | 4741 | - | 6462 | 25741 | 193 | | | | | | | | | | | | | | | 193 | - | 25548 | - | | | |
| 38 | MUNNA KADAR | JAINRAYAN | 11529232 | 17494 | - | 31 | 17494 | - | 2894 | - | 2992 | 20486 | 154 | 1800 | | | | | | | | | | | | | 1954 | - | 18532 | - | | | | |
| 39 | MUNTON KUMAR | | | 17494 | - | 31 | 17494 | - | 4559 | - | 22058 | 163 | 1800 | | | | | | | | | | | | | | 1963 | - | 20090 | - | | | | |
| 40 | NARENDER SHARMA | ASHOK SHARMA | 11136354 | 21215 | - | 30 | 20873 | - | 7406 | - | 28279 | - | | | | | | | | | | | | | | | | | 2879 | - | | | | |
| 41 | NARESH SAHAI | RAJENDRA | 115160308 | 19279 | - | 31 | 19279 | - | 18914 | - | 30172 | 39451 | 296 | 1800 | | | | | | | | | | | | | 2096 | - | 37355 | - | | | | |
| 42 | PARANATH CHUNYAL | NANKU | 209579229 | 17494 | - | 27 | 15237 | - | 4956 | - | 6856 | 22113 | 166 | 1800 | | | | | | | | | | | | | | 1966 | - | 20147 | - | | | |
| 43 | PARMOB KUMAR SHARMA | VISHWANATH | 115097512 | 17494 | - | 31 | 17494 | - | 8773 | - | 9171 | 26665 | 200 | | | | | | | | | | | | | | | 200 | - | 26465 | - | | | |
| 44 | PAVAN SAHAI | DEEN SAHAI | 11528448 | 17494 | - | 31 | 17494 | - | 14604 | - | 15402 | 32896 | 247 | | | | | | | | | | | | | | | 247 | - | 32649 | - | | | |
| 45 | SHINTU MAHAP | | | 17494 | - | 29 | 16365 | - | 11619 | - | 13082 | 29447 | 221 | 1800 | | | | | | | | | | | | | | 2021 | - | 27426 | - | | | |
| 46 | PARBHUNATH MAHAD | | | 17494 | - | 29 | 16365 | - | 4475 | - | 20840 | 154 | 1800 | | | | | | | | | | | | | | | 1954 | - | 18886 | - | | | |
| 47 | PARVEEN KUMAR SAHAI | RAJENDER | 11523239 | 19279 | - | 18 | 11505 | - | 1576 | - | 1946 | 13451 | 101 | | | | | | | | | | | | | | | 101 | - | 13350 | - | | | |
| 48 | RAHUL PARINAR | BHAGI NATH | 11529232 | 17494 | - | 31 | 17494 | - | 298 | - | 17792 | 133 | | | | | | | | | | | | | | | | 133 | - | 17659 | - | | | |

FORM NO. 1

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

For the month of OCT 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/per month | | Days of Attendance | Amount of Wages | | Others | | DEDUC | | | | TION AS PER | | | | | | 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 | 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 | | | | | | | |
| 49 | | RAJ KUMAR DAS | | | | 21215 | - | 31 | 21215 | - | 7358 | - | 28573 | - | 1800 | | | | | | | 1800 | - | 26773 | - | | | |
| 50 | | RAJENDER | DOGAR MAHTO | 111496384 | | 17494 98 | - | 30 | 16930 | - | 1262 95 | - | 18287 | - | 138 | - | 1800 | | | | | | 1938 | - | 16349 | - | | |
| 51 | | RAMBACAK KAPAR SUBHASH KUMAR | | 115799710 | | 17494 498 | - | 28 | 15801 | - | 5717 450 | - | 21968 | - | 165 | - | | | | | | | 165 | - | 21803 | - | | |
| 52 | | RAJ SAROOP | AAT RAM | 115200866 | | 17494 298 | - | 31 | 17494 | - | 7574 298 | - | 25366 | - | 190 | - | 1800 | | | | | | 1990 | - | 23376 | - | | |
| 53 | | RAM DIN VERMA | | | | 17494 | - | 31 | 17494 | - | 2363 | - | 19857 | - | 147 | - | 1800 | | | | | | 1947 | - | 17910 | - | | |
| 54 | | RAJJEET BAITHA SURESH BAITHA | | 115741664 | | 17494 298 | - | 31 | 17494 | - | 7318 298 | - | 25110 | - | 188 | - | | | | | | | 188 | - | 24922 | - | | |
| 55 | | RAJJEET KUMAR RAMADHARS HOYMA | | 111492425 | | 17494 98 | - | 30 | 16930 | - | 7235 95 | - | 24260 | - | 182 | - | | | | | | | 182 | - | 24678 | - | | |
| 56 | | RATTAN SAHNI | MAHESH SAHNI | 115767884 | | 19279 220 | - | 29 | 18035 | - | 11448 206 | - | 29689 | - | 223 | - | | | | | | | 223 | - | 29466 | - | | |
| 57 | | RAVINDER DAS | BHARAT ROJ | 115326166 | | 19279 720 | - | 31 | 19279 | - | 6193 720 | - | 26192 | - | 196 | - | | | | | | | 196 | - | 25996 | - | | |
| 58 | | ROHTASH | RAMESH | 115746194 | | 17494 298 | - | 29 | 16365 | - | 5424 279 | - | 22069 | - | 166 | - | | | | | | | 166 | - | 21903 | - | | |
| 59 | | SANJAY GUPTA | | | | 17494 | - | 30 | 16930 | - | 7199 | - | 24129 | - | 183 | - | 1800 | | | | | | 1983 | - | 22146 | - | | |
| 60 | | SANT RAM | BHADUR | 112599857 | | 17492 298 | - | 31 | 17492 | - | 7432 298 | - | 25222 | - | 189 | - | 1800 | | | | | | 1989 | - | 23233 | - | | |

Payment of Wages Register of

Bharat Security Services (Regd)
 H. No. 5418, Sector 3, Ludhiana
 (Name and Address of Employer) (Name of Principal Employer)

For the month of

Including Columns required by Employees's State Insurance & Provident Fund Act.
 OCT 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. | | 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. | P. | Rs. | P. | Rs. | | | P. | Rs. | P. |
| 61 | | SANTOSH YADAV | RAMESHCHANDER | 115241987 | | 17494 698 18192 | 26 | 14672 | | 1056 585 1641 | | 16313 | | 122 | 1735 | | | | | | | | | | | 1857 | 1458 | | | | | | | | | |
| 62 | | SARJEET | KALU | 111402070 | | 17494 1564 19058 | 31 | 17494 | | 6763 1564 8357 | | 25857 | | 194 | 1800 | | | | | | | | | | | 1994 | 23857 | | | | | | | | | |
| 63 | | SATENDER | | | | 19279 520 19799 | 31 | 19279 | | 4854 520 5374 | | 24653 | | 185 | 1800 | | | | | | | | | | | 1985 | 22668 | | | | | | | | | |
| 64 | | SATYINDERCHWELLY | | 115241229 | | 21215 | 31 | 21215 | | 3034 | | 24249 | | | 1800 | | | | | | | | | | | 1800 | 22449 | | | | | | | | | |
| 65 | | SHAIRESH KUMAR | I. RAJENDER | 115349222 | | 17494 | 28 | 15801 | | 3141 | | 18942 | | 140 | 1800 | | | | | | | | | | | 1940 | 17002 | | | | | | | | | |
| 66 | | SHAIRESH KUMAR | | | | 17494 498 17992 | 31 | 17494 | | 5601 498 6099 | | 23593 | | 177 | 1800 | | | | | | | | | | | 1977 | 21616 | | | | | | | | | |
| 67 | | SARWAN KUMAR | MAHGU SINGH | 111496429 | | 17494 98 17592 | 31 | 17494 | | 1362 98 1460 | | 18954 | | 142 | 1800 | | | | | | | | | | | 1942 | 17012 | | | | | | | | | |
| 68 | | SHIV KUMAR | SHANTECH KUMAR | 115261624 | | 19279 958 20237 | 31 | 19279 | | 2566 958 3504 | | 22783 | | 171 | | | | | | | | | | | | 171 | 22612 | | | | | | | | | |
| 69 | | SHIV LAKHAN YADAV | RAMA SHANKAR YADAV | 115262324 | | 17494 298 17792 | 31 | 17494 | | 13459 298 13757 | | 31257 | | 234 | | | | | | | | | | | | 234 | 31017 | | | | | | | | | |
| 70 | | SHRIRAM CHWELLY | CHAMANANDI CHWELLY | 11526409 | | 19279 458 19737 | 31 | 19279 | | 7513 458 7971 | | 27250 | | 204 | | | | | | | | | | | | 204 | 27040 | | | | | | | | | |
| 71 | | SHRI KANT CHWELLY | RAM BHEKA | 115275880 | | 17494 2681 20175 | 31 | 17494 | | 1627 2681 4308 | | 21802 | | 164 | 1800 | | | | | | | | | | | 1964 | 19838 | | | | | | | | | |
| 72 | | SOGENDER KUMAR | RAM NARESH | 115277447 | | 19279 458 19737 | 31 | 19279 | | 10601 458 11059 | | 30338 | | 228 | | | | | | | | | | | | 228 | 30110 | | | | | | | | | |

Payment of Wages Register of

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

For the month of

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

OCT

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 | | | | 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. |
| 73 | | SONU I | OM, PAKASH | 1115571716 | | 19279 458 | | 31 | 19279 | | 8595 458 | 28332 | | 212 | | | | | | | 212 | | 28120 | | | |
| 74 | | SUBHASH KUMAR GAJJADHAR | | 1115549311 | | 17494 798 | | 31 | 17494 | | 3068 798 | 21360 | | 160 | 1800 | | | | | | 1960 | | 19400 | | | |
| 75 | | SUDHAR KUMAR RAMNATH SINGH | | 1115592874 | | 21215 | | 30 | 20531 | | 2790 | 23321 | | | | | | | | | | 23321 | | | | |
| 76 | | SURESH RAMCHAL DINESH | | 1115494576 | | 19279 1721 | | 31 | 19279 | | 7587 1721 | 28587 | | 214 | 1800 | | | | | | 2014 | | 26573 | | | |
| 77 | | TEJ SINGH | | | | 17494 | | 31 | 17494 | | 3864 | 21358 | | 158 | 1800 | | | | | | 1958 | | 19400 | | | |
| 78 | | TOTA SANDIT | CHOTU SANDIT | 1115577823 | | 17494 98 | | 31 | 17494 | | 1589 98 | 19181 | | 144 | 1800 | | | | | | 1944 | | 17237 | | | |
| 79 | | UMA SHANKAR RAO SURINATH RAO | | 1115572723 | | 19279 20 | | 28 | 17413 | | 7159 18 | 24590 | | 184 | | | | | | | 184 | | 24406 | | | |
| 80 | | VIPIN | LADDER | 1115589900 | | 17494 3506 | | 31 | 17494 | | 2967 3506 | 23967 | | 180 | 1800 | | | | | | 1980 | | 21987 | | | |
| 81 | | VISHAL | VIJENDER | 1115589941 | | 17494 1798 | | 31 | 17494 | | 2863 1798 | 22155 | | 166 | | | | | | | 166 | | 21989 | | | |
| 82 | | VISHNU KUMAR RAM CHAND | | 1505275218 | | 17494 798 | | 31 | 17494 | | 4868 798 | 23160 | | 174 | 1800 | | | | | | 1974 | | 21186 | | | |
| 83 | | VISHV RAJ | CHOTERAJ | N/A | | 21215 9977 | | 31 | 21215 | | 5383 9977 | 36575 | | | 1800 | | | | | | 1800 | | 34775 | | | |
| 84 | | JAMUNA BAIRAJI SIBBO | | 1115546257 | | 17494 6150 | | 31 | 17494 | | 6150 | 32644 | | | 1800 | | | | | | 1800 | | 30844 | | | |

FORM NO. 1

Payment of Wages Register of Bharat Security Services (Regd.)
H. No. 2118, Sector-1, Gurgaon
(Name and Address of Contractor) (Name of Principal Employer)

For the month of OCT- 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 | | | | DEDUCTION | | | | T I O N A S P E R | | | | | | | | | | | | Signature | Remarks | | |
|-----------------------------------|------------|--------------|-------------------------|---------------|--------------------|--|----|--------------------|-----------------|----|------|----|--------|----|--------------------|---|---|--|-------------------------|--|-------------------|--|---------------|--|------------------|--|-------------------|------|-----------------|-------|--------------------------|---|-----------|---------|-----------------------------|--|
| | | | | | | Rs. | P. | | Rs. | P. | Rs. | P. | Rs. | P. | Total Amount due 9 | | Total Employees Contribution under E.S.I. Act | | Employer Provident Fund | | F.P.F. | | Fine Register | | Advance Register | | Breakage Register | | Other Deduction | | Total Deduction 12 to 17 | | | | Net Amount Payable 10 to 17 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 85 | | NILA BISHWA | RAM KUMAR | 1115242227 | | 17494 | - | 31 | 17494 | - | 2615 | - | 20109 | - | 151 | - | 1800 | | | | | | | | | | | | 1957 | - | 18158 | - | | | | |
| 86 | | RAJESH KUMAR | | | | 17494 | - | 31 | 17494 | - | 2315 | - | 19809 | - | 149 | - | 1800 | | | | | | | | | | | 1949 | - | 17860 | - | | | | | |
| 87 | | RAJJI SINGH | SHRI BHADUR Singh | 1115242228 | | 17494 | - | 31 | 17494 | - | 1816 | - | 21224 | - | 159 | - | 1800 | | | | | | | | | | | 1959 | - | 19265 | - | | | | | |
| 88 | | LAL CHAND | CHOTE RAJI | 1115242228 | | 18993 | - | 09 | 5514 | - | 178 | - | 6275 | - | 47 | - | | | | | | | | | | | 47 | - | 6228 | - | | | | | | |