

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 SEP- **2023**

Serial No. of 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		DEDUCTIONS AS PER				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.	Rs.	P.				
																											Total Amount due 9	Total Employees Contributor under E.S.I. Act	Employee Provident Fund	F.P.F.
1		ABHINAV KUMAR				17234	-	30	17234	-	5170	-	22404	-	168	-	1800	-			1968	-	20436	-						
2		ABHISEK DAS				17234	-	30	17234	-	13644	-	30878	-	232	-	1800	-			2032	-	28846	-						
3		AJAY KADAR	JAI NRAYAN	111520838		17234	358	-	17592	-	30	17234	-	1707	-	18941	-	142	-			142	-	18799	-					
4		AJAY KUMAR	AMBICA AD	111587838		17234	2058	-	19292	-	29	16660	-	9256	-	25916	-	194	-			194	-	25722	-					
5		AJAY KUMAR	GOUTAM MUSA RAM	1115208374		20903	97	-	21000	-	27	18813	-	10570	87	-	29470	-	221	-			221	-	29249	-				
6		AJAY KUMAR	MANISH KUMAR MANISH	1115208374		18993	1356	-	20349	-	30	18993	-	8648	1356	-	28997	-	217	-			217	-	28780	-				
7		AMARJEET	SHANKAR	111520835		17234	858	-	18092	-	30	17234	-	858	-	18092	-	136	-	1800	-			1936	-	16156	-			
8		AMIT YADAV				17234	3219	-	20453	-	18	10340	-	6204	1931	-	18475	-	139	-	1473	-			1612	-	16863	-		
9		ANUP KUMAR	ANANT RAM	111460463		20903	97	-	21000	-	30	20903	-	2748	97	-	23743	-	178	-			178	-	23565	-				
10		ANSUL KUMAR				17234	-	30	17234	-	201	-	17435	-	131	-	1800	-			1931	-	15504	-						
11		ARUN SATHI	BALVEER	111580682		18993	2007	-	21000	-	30	18993	-	19101	2007	-	40101	-	301	-	1900	-			2101	-	38003	-		
12		ARUN SAU	RAM PATI SAU	1115208362		17234	2541	-	19775	-	30	17234	-	2541	-	19775	-	141	-	1800	-			1941	-	17834	-			

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For the month of SEP 2023

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		D E D U C T I O N A S P E R										Signature	Remarks							
					Rs.	P.		Rs.	P.	Rs.	P.	Total Amount due		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.	P.	Rs.	P.	Rs.	P.
13	BACHHELAL NATH	JAGAT NATH	115789724		17234 658 17892	-	30	17234	-	5975 658 6523	-	23767	-	178	-	-	-	-	-	-	-	-	-	-	-	-	178	-	23589	-		
14	BALDYNATH JHA	TEJNARAYAN	115789702		17234 808 18042	-	30	17234	-	5713 808 6521	-	23755	-	178	-	1800	-	-	-	-	-	-	-	-	-	1978	-	21777	-			
15	BALI RAM KUMAR	BHAKHARJAL NATH	115789711		20903 97 21000	-	30	20903	-	4635 97 4732	-	25635	-	192	-	-	-	-	-	-	-	-	-	-	-	192	-	25443	-			
16	BALU SINGH				20903 97 21000	-	26	18464	-	1281 86 1367	-	19831	-	149	-	-	-	-	-	-	-	-	-	-	-	149	-	19682	-			
17	DEEPAK	NAND LAL	115789725		17234 558 17792	-	29	16947	-	5367 548 5915	-	22862	-	171	-	-	-	-	-	-	-	-	-	-	-	171	-	22691	-			
18	DHIRENDER JSD	VISHU NATH	115789714		17234 3766 21000	-	30	17234	-	814 3766 4580	-	21814	-	164	-	1800	-	-	-	-	-	-	-	-	-	1964	-	19850	-			
19	DILIP	SADANAND	115789716		17234 658 17892	-	29	16660	-	3817 636 4453	-	21113	-	158	-	1800	-	-	-	-	-	-	-	-	-	1958	-	19155	-			
20	DEEPAK KUMAR	BAJI MIKI BHAT	115789712		17234 558 17792	-	30	17234	-	6346 558 6904	-	24138	-	181	-	-	-	-	-	-	-	-	-	-	-	181	-	23957	-			
21	FAYSAL KHAN				18993	-	28	17726	-	-	-	17726	-	133	-	1800	-	-	-	-	-	-	-	-	-	1933	-	15793	-			
22	GOPAL JI YADAV	BITAM BARYADAV	115789710		18993 1106 20099	-	30	18993	-	4824 1106 5930	-	24923	-	187	-	-	-	-	-	-	-	-	-	-	-	187	-	24736	-			
23	HANSHU MANDAL	SATRUDDHAN	115789714		17234 658 17892	-	30	17234	-	2386 658 3044	-	20278	-	152	-	-	-	-	-	-	-	-	-	-	-	152	-	20126	-			
24	HARISH GUPTA	SOHAN LAL GUPTA	115789711		17234 1058 18292	-	29	16660	-	13719 1023 14742	-	31402	-	236	-	-	-	-	-	-	-	-	-	-	-	236	-	31166	-			

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

For the month of SEP- 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		DEDUC		T I O N A S P E R												Signature	Remarks			
					Rs.	P.	Rs.	P.	Total Amount due		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.
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22					
25	HEMANT KUMAR				17234	-	30	17234	-	6377	-	23611	-	177	-	1800	-							1977	-	21634	-				
26	INDERJEET SAHNI SURESH SAHNI		11577788		17234	-	30	17234	-	13932	-	32224	-	242	-	-	-							242	-	31982	-				
27	JAGDISH	BADAL YADAV	115741363		17234	-	26 1/2	15223	-	4168	-	20061	-	150	-	-	-							150	-	19911	-				
28	JAGDISH LAL	SAHJ LAL	11598443		18993	-	28	17726	-	2640	-	21366	-	160	-	1800	-							1960	-	19406	-				
29	JAI VEER SINGH HARKESH SINGH		11581981		20903	-	29	20206	-	2520	-	29586	-	-	-	-	-							-	-	29586	-				
30	KAMLESH SAHNI		100133788		17234	-	29 1/2	16947	-	13500	-	30447	-	228	-	1800	-							2028	-	28419	-				
31	KRISHNA KUMAR CHANDAN		115776768		17234	-	30	17234	-	8107	-	26815	-	201	-	-	-							201	-	26614	-				
32	LAL CHAND	CHOT. LAL	115223888		18993	-	24 1/2	15511	-	2277	-	19427	-	146	-	-	-							146	-	19281	-				
33	MANOJ KUMAR	LAL SAHNI	11577688		17234	-	17	9766	-	682	-	10448	-	78	-	1134	-							1212	-	9236	-				
34	MANDJ KUMAR SAHNI				17234	-	29 1/2	16947	-	11921	-	29416	-	221	-	-	-							221	-	29195	-				
35	MOHAN SAHNI	NARENDRA	11528872		18993	-	24	15194	-	4400	-	20395	-	153	-	1765	-							1918	-	18477	-				
36	MOED ASHIF AHMED				17234	-	28	16085	-	5199	-	21284	-	160	-	1800	-							1960	-	19324	-				

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For the month of SEP- 2023

Serial No. of 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				DEDUC				TION AS PER												Signature	Remarks							
				Rs.	P		Rs.	P	Rs.	P	Rs.	P	Total Amount due 9		Total Employees Contribution under E.S.I. Act		Employee Provident Fund		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	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	23	24	25	26	27	28	29	30	31					
37	MONU						30	17234	-	6951	-	24185	-	180	-															1981	-	22204	-		
38	MUNNA.	JEEVANATH.	1115902292				30	18993	-	3905	-	24905	-	187	-															187	-	24718	-		
39	MUNNA KAPAR	JAINRAYAN.	111572191				30	17234	-	2498	-	19732	-	148	-	1800														1948	-	17784	-		
40	MUNTUN KUMAR						30	17234	-	5888	-	23122	-	173	-	1800														1973	-	21149	-		
41	NARENDER CHARMA ASHOK SHARMA		111838599				30	20903	-	13725	-	34725	-	260	-															260	-	34465	-		
42	NARESH SAHNI	RAJENDRA	111574088				30	18993	-	18346	-	38883	-	292	-	1800														2092	-	36791	-		
43	SARAS NATH CHURGY NANKU.		1115374332				28	16085	-	5778	-	24163	-	181	-	1800														1981	-	22182	-		
44	SARMOD KUMAR VISHWANATH.		111539452				30	17234	-	6560	-	24452	-	183	-															183	-	24269	-		
45	JAVAN SAHNI	DEEN N SAHNI	111539452				30	17234	-	13719	-	32011	-	240	-															240	-	31771	-		
46	PINTU MAHTO						30	17234	-	18058	-	38683	-	220	-	1800														2030	-	28653	-		
47	SARBHUNATH MAHTO						30	17234	-	11625	-	24329	-	182	-	1800														1982	-	22347	-		
48	DARVIN SAHNI	RAJENDER.	111539452				19	12343	-	1006	-	16297	-	122	-															122	-	16175	-		

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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	DEDUCTIONS AS PER				Employee Provident Fund	T I O N A S P E R				Other Deduction	Total Deduction 12 to 17	Net Amount Payable 10 to 17	Signature	Remarks						
								Others		Total Amount due 9			Total Employees Contribution under E.S.I. Act		F.P.F.							Fine Register		Advance Register		Breakage Register	
								Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.						Rs.	P.	Rs.	P.	Rs.	P.
49	RAHEL PARIHAR BHASHI NATHI KUMAR		111579853		17234 558	30	17234	558		17792	133									133		17657					
50	RAJ. KUMAR				20903 97	29	20206	8637 94		28937	217	1800									2017		26920				
51	RAJENDR.	DOHAR MANTO	1114961334		17234 358	30	17234	645 358		18237	137	1800									1937		16300				
52	RAM BALAK KAPAR SUBHASH KUMAR		1115797910		17234 758	28	16085	5518 707		22310	167										167		22143				
53	RAM SODRUP	AAT. RAM.	1115300866		17234 558	27	15511	4952 302		20965	157	1800									1957		19008				
54	RANDIN VERMA				17234	29	16947	776		17723	133	1800									1933		15790				
55	RANJEET BATHI SURESH BATHI		1115794626		17234 558	30	17234	6702 558		24494	184										184		24310				
56	RANJEET KUMAR RANWADHAR SHYAMA		1114924425		17234 358	30	17234	7037 358		24629	185										185		24444				
57	RATAN SAHALI	MANESH SAHALI	1115791884		18993 506	30	18993	15664 506		35163	264										264		34899				
58	RAVINDAR. RAJ	BHAGAT. RAJ.	1115306166		18993 1006	29	18673	9266 989		28928	217										217		28711				
59	ROHITA SH	RAMESH.	1115306104		17234 558	29	16660	6316 539		23515	176										176		23339				
60	SANJAY GUPTA				17234	30	17234	6894		24128	181	1800									1981		22147				

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For the month of

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SEP-

2023

Table with columns: 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 (Total Amount due, Total Employees Contribution under E.S.I. Act), TION AS PER (Employee Provident Fund, F.P.F., Fine Register, Advance Register, Breakage Register, Other Deduction, Total Deduction, Net Amount Payable), Signature, Remarks.

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

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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.		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.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
73		SOENDER KUMAR RAM NARESH		11557144		18993 744	30	12662	-	4967 496	-	18125	-	136	-	-	-	-	-	-	-	-	-	-	-	-	-	136	-	17989	-						
74		SONU JEET	OM PARKASH	11557176		18993 744	30	18993	-	9178 744	-	28915	-	277	-	-	-	-	-	-	-	-	-	-	-	-	217	-	28698	-							
75		SUBHASH JORAJIJI. GOADHAR		115581925		17234 1058	27	15798	-	2434 970	-	18902	-	142	-	1800	-	-	-	-	-	-	-	-	-	-	1942	-	16960	-							
76		SUDHIR. KUMAR RAM NATH SINGH		115581084		20903 97	30	20903	-	2634 97	-	23634	-	177	-	-	-	-	-	-	-	-	-	-	-	-	177	-	23457	-							
77		SURESH. RAMCHAL DINESH.		111496150		18993 2007	30	18993	-	9100 2007	-	30100	-	226	-	1800	-	-	-	-	-	-	-	-	-	-	2026	-	28074	-							
78		TEJ. SINGH				17234	30	17234	-	1522	-	18756	-	141	-	1800	-	-	-	-	-	-	-	-	-	-	1941	-	16815	-							
79		TOTA RANDIT	CHOTU RANDIT	115581873		17234 358	30	17234	-	645 358	-	18237	-	137	-	1800	-	-	-	-	-	-	-	-	-	-	1937	-	16300	-							
80		UMASHANKAR. RAJ SHARINATH. RAJ		115582973		18993 306	29	18260	-	7720 295	-	26375	-	198	-	-	-	-	-	-	-	-	-	-	-	-	198	-	26177	-							
81		VIDIN	LATODR	115581920		17234 3766	30	17234	-	1570 3766	-	22570	-	169	-	1800	-	-	-	-	-	-	-	-	-	-	1969	-	20601	-							
82		VISHAL	VIJENDER.	115581904		17234 2058	30	17234	-	4501 2058	-	23793	-	178	-	-	-	-	-	-	-	-	-	-	-	-	178	-	23615	-							
83		VISHNU KUMAR	RAM CHAND	105282388		17234 1058	30	17234	-	1311 1058	-	19603	-	147	-	1800	-	-	-	-	-	-	-	-	-	-	1947	-	17656	-							
84		VISHV RAJ.	CHOTE. RAJ.	N/A.		20903 10989	30	20903	-	2911 10289	-	34103	-	-	-	1800	-	-	-	-	-	-	-	-	-	-	1800	-	32303	-							

