FC	Payment of	f Wages Reg	ist	er of	lame and	H March	of Contrac	ctor) (Name	le of Pi	rincipal Emp	oloyer)			Fo	r the n		ıoj		Colur 4PR	nns requi	red by	Emplo	yees's	State 23	Insura	ance 8	& Prov	ident F	und Act.		
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Attendence Register	NAME	Name	surar	Rate pay of wage per da per mo	or es	Was on will	ount of ages	Others		Total Amount due 9	E	Total mployees ontribution under E.S.I. Act	rund	nt	Rs. P.	Fine Regis	e sler	Advance Register	R	eakage egister	Ded	ther uction	Tot Dedu 12 to	ction 17	Ar Pa 10	Net mount ayable 0 to 17	7	Signa	ture	Remark	5
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Payment of Wages Register of [[Name and Address of Contractor] "(Name of Principal Employer) TIONASPER Total ployee Employees ovident Contribution Fund under E.S.I. Act Total Amount due 9 Rate of pay or wages per day/ per month Provident Fund No. F.P.F. Advance Register Breakage Register Insurance No. Amount of Wages Others Days of Rs Rs. 28/2 16372 13. BUCHCHE LAGMANTO 808 5499 30 17234 14- BAIDHA WATH THA 27939 -30 20903 15- BALI RAM KOSWAHA 97 21000 27 18812 .87 6- BALLY SINGH. 30 17234 17 DEEPAK-30 17224 18 DHIRENDER PSD 28 16085 19 DILIP. 179 -30 17234 20 DI PAK- KUMAR. 29 18360 4 FAISALKHAN. 176 -30 18993 22 GOPACTI YADAV 29 16660 23 HANSULMANDAL 31831 -30 17234 24 HARLSH · GUDTA

FO	Payment	of Wages Re	egis	ster of	ne and	Address of C	Contract	tor) (Name	e of Prir	ncipal Emplo	oyer)	F		month (J	Columns requi	red by Emplo	yees's State	Insurance & P	rovident Fund Ac	
Serial No. of Attendence Register Serial No.	NAME	Father's/Husband's Name	Insurance No.	Rate of pay or wages per day/)ays	Amou of Wage	es	Others		D E D Total Amount due 9	Total Employe Contribut under E.S.I. A		F.P.F.	N A S Fine Register	Advance Register	Breakage Register	Other Deduction	Total Deduction 12 to 17	Net Amount Payable 10 to 17	Signature	Remarks
1 2	3	4	5	6 7	8	Rs.	P.	Rs. 10		Rs. P.	Rs. 12	13	14	15	P. Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	24	
	LUDER JEET SOWN			17234 - 1058		10340		8536 635	_ (9511 -	146						10	146 -	19365 -	21	22 =
	JAGDIZH .			17294 - 758 17992	27/3	89721		2549 695 3244	_ 10	9042 -	143	-			101			143 -	18899 -	-	
	TAGDISH LAC	_ F7F02 _	- 1 -	18993 -	30	1899.3	+	2437	- 2	1430 -	. 161	1800						1961 -	- 19,469 -	2297.2	
28	JAHVEER, SINGH	- 122731 -1		20903 - 7090 28000 -	30	20903		7090	_ 4	1060 -	_				T31-71		100	_	41060 -	part of the	-
29 ,	KAMLESH SAUNI	_ 25		17234 -	30	17234		12954	- 3	0188 -	226	- 1800	-				283	2026	_ 28162 -		
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31 K	RISHNA-KUMAR.			17234 1474 18708	30	17234		7452 1474 8926	_ 2	6160 -	- 196		las .				100	197	_ 25963	- Autor	
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	B·ASHIP.	-153/5 - 1		17234 -	29	16,660	- !	5199	_ 2	1859 -	- 164	- 1800				1	1 60	1960	1989	25-	Name of Street, Street
	AHMED		-			1					T 3										

Payment of Wages Register of (Name and Aldreds of Contractor) (Name of Programme) Total Employees Contribution under E.S.I. Act Rate of pay or wages per day/ per month Days of Attendance E.P.F. Amount of Wages Rs. Rs. 5 6 28 16085 172. 37 NONE-30 18993 38 MUNNA - 17755 30 17234 39 MUNIUM HOTAR-30 17234 28% 19858 41 NARENDER Sharma-35,773 42 NARESH'SAHNI 29 16660 43 PARAS NATH. Cheurasyq-30 17234 4 PARMOD KUMAR. 17 9766 45 PAVAN SAINI 1082 -15 8617 45 PINTU MAHTO 29/ 16947 47 PARBHUNATHMANTO 486 1886 14/2 9180 19,999 48 PRAVINKUMARSAMNI

Including Columns required by Employees's State Insurance & Provident Fund Act. Payment of Wages Register of Report Secret (Copy) | Name and Address of Gentractor), (Name of Addre FORM NO. 1 APRIL' For the month of _ DEDUC TIONASPER Total
Employees
Contribution
under
E.S.I. Act Total Amount due 9 Rate of pay or wages per day/ per month NAME Father's/Husband Name Fine Register Advance Register Other Deduction Others Rs. Rs. Rs. 23 16026 49. RAJ. KUMPR SHA 30 17234 ROHUL PARIHOR 30 17234 1800 -ST RAJENDER-29 16660 17,992 SZ. RAMBALAK-KAPAR 29 16,660 S3 RAM SAROOP. 30 17234 SY RAMDIN VERMA 30 17234 ST RANJIT BATTHA 30 17234 STO RANSIT- WHAR 30 18993 ST PATTAN SAHNI 1006 19,999 30 18993 08 RAVINDER RW 28 16085 X120 59 ROHTASH. 30 17234 -60 SANJAY GUPTA

Payment of Wages Register of (Name and Address of Contractor) (Name of Principal Employer) DEDUC TION AS PER Insurance No. Provident Fund No. Employees Contribution under E.S.I. Act Provident Fund Amount of Wages Days of Atte Rs. Rs. Rs. 228 29 16660 61 SANT. RAM. 958 18192 30 17234 62 SANTOSH YADAV 1398 23 13213 13 SARJEET. 806 30 18993 64 SATENDER. 30 20903 65 SATYENDER Churchy - 18312 25/ 14649 66 SHAILESH KOMAR I 30 17234 67 SHALLESH KUMAR 30 17234 68 SHARWAN KOMAN 23/4 14878 69 SHIV-KOMBR. 10 5745 TO SHIV LAKHAN YADAV. 30 18993 TH SHRIRAM Chauham. 30 17234 72 SHRI-KANT-Chuhan

Payment of Wages Register of (Name and Address of Centration) (Namped Principal Employer) TION AS PER Total Amount due 9 Total Employees Contribution under E.S.I. Act Provident Fund No. Rate of pay or wages per day/ per month Insurance No. Days of Attendance NAME Amount of Wages Advance Register Breakage Register Deduction 12 to 17 Others Rs Rs. Rs. Rs. Rs. 18992 744 27 17093 73 SOGENDER KINAR 30 18993 74 SONY IST TS SURHASHIKBNAR 28% 19858 76 SODHIR KUMAR. 2007 5997 - 23003 187 -30 18993 TT SURESH PANCHAL 30 17234 78 TEJ. E SWIGH 30 17234 TOTA PANDIT 29 18360 80 UMASHANKARROÙ 30 17234 81. VINAY MORYA 1800 -30 17234 82 VIPIN 30 17234 83 VISHAL 30 17234 84 VISHNU KUMAR

For the month of $\frac{1}{4PRIL}$ 2023 Payment of Wages Register of (Name and Address of Contractor) (Name of Principal Employer) TION AS PER Total Employees Contribution under E.S.I. Act Total Amount due 9 Total Deduction 12 to 17 Net Amount Payable 10 to 17 Rate of pay or wages per day/ per month NAME Amount of Wages Insurance No. Fine Register Other Deduction Advance Register Breakage Register Others Days of / Rs. Rs. Rs. Rs. -EAR VHEIV 28 16 9191 & JAMUNA BAIRAGE 2875 20109 30 17234 28 75 87 NILA BISHOA. 30 17234 88 RASESH-KUHAR 274 284 30 17234 89 RATU SINGH