

FORM NO. 1

Payment of Wages Register of

Grouped Security Certificate (GSC) No. 11182430001 (Name and Address of Employer) (Name of Principal Employer)

For the month of FEB 2023

Serial No. of Register	NAME	Father's/Husband's Name	Insurance No. / Provident Fund No.	Rate of pay or wages per day per month	Days of Absence	Amount of Wages				Others				DEDUCTION AS PER				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 16 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
1	ADITY SINGH	ANIL SINGH	11182430001	16792 800	-	15	8996	-	429	-	9425	-	71	-	-	-	-	-	-	-	-	-	-	-	-	-	71	-	9354	-			
2	HEMUNAL KUMAR			16792	-	28	16792	-	828	-	2420	-	162	-	1800	-	-	-	-	-	-	-	-	-	-	-	192	-	1958	-			
3	ANSHUMAN DAS			16792	-	28	16792	-	12034	-	28846	-	246	-	1800	-	-	-	-	-	-	-	-	-	-	2076	-	26830	-				
4	ADITY KUMAR	JAIN RAYAN	11182430001	16792 800	-	28	16792	-	3097 800	-	3847	-	20639	-	125	-	-	-	-	-	-	-	-	-	-	155	-	20684	-				
5	ADITY KUMAR	ANIL KUMAR	11182430001	16792 2500	-	28	16792	-	6477 2500	-	8977	-	25769	-	193	-	-	-	-	-	-	-	-	-	-	193	-	25766	-				
6	ADITY KUMAR	BROTHAN NUSAR RAJ	11182430001	20357 643	-	28	20357	-	7698 643	-	8331	-	28688	-	215	-	-	-	-	-	-	-	-	-	-	215	-	28473	-				
7	ADITY KUMAR MALHOTRA	GODHANI MAN SINGH	11182430001	18699 1850	-	28	18699	-	7158 1850	-	9088	-	27507	-	206	-	-	-	-	-	-	-	-	-	-	206	-	27301	-				
8	ANARJEET KUMAR SHANKAR		11182430001	16792 1300	-	28	16792	-	1300	-	18092	-	136	-	1800	-	-	-	-	-	-	-	-	-	-	1936	-	16156	-				
9	ANUP KUMAR	SHANTI RAM	11182430001	20357 643	-	28	20357	-	773 643	-	7476	-	21773	-	162	-	-	-	-	-	-	-	-	-	-	163	-	21610	-				
10	ANISUL KUMAR			16792	-	27	16792	-	210	-	16402	-	123	-	1755	-	-	-	-	-	-	-	-	-	-	1878	-	16524	-				
11	ARUN SAHNI	BALVEER	11182430001	18699 2500	-	28	18699	-	16446 2500	-	18947	-	37446	-	281	-	1800	-	-	-	-	-	-	-	-	281	-	35365	-				
12	ARUN SAHNI	RAHIMATI SAHNI	11182430001	16792 2983	-	28	16792	-	2983	-	19775	-	148	-	1800	-	-	-	-	-	-	-	-	-	-	1948	-	19827	-				

FORM NO. 1

Payment of Wages Register of

State Security Services (P.S.)
In No. 512/3/2019-20
(Name and Designation of Contributor/Name of Principal Employer)

For the month of

Feb

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 month	Days of Absence	Amount of Wages		Others		DEDUC.		T I O N A S P E R								Signature	Remarks		
							Rs.		Rs.		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 18 to 17	
							Rs.	P	Rs.	P	Rs.	P							Rs.	P			Rs.	P
13	BALWIK LAL MAHAPATRA	JYOTI MAHAPATRA	11858714	11858714	16792	28	16792	2156	1100	3256	2048	152								153	20295			
14	BARANWATHI SIVA	TRIJANAKAN	11858714	11858714	16792	28	16792	4575	1320	5895	2261	170	1800							190	20647			
15	BOBBI RAM KRISHNADASA	RAJESHWARILAL RAMMOH	11858714	11858714	16792	18	13087	1070	416	1486	14157	157								157	14000			
16	BALLU SWICH		11858714	11858714	16792	27	19630	267	600	327	20217	154								154	20363			
17	CHAND GABU		11858714	11858714	16792	28	16792	1700	208	1908	18700	140	1800							190	16760			
18	DEEPAK	NAND LAL	11858714	11858714	16792	28	16792	8547	1000	9547	26329	198								198	26141			
19	DHIRENDER PAD	VISHU NATH	11858714	11858714	16792	28	16792	8006	428	8434	24806	186	1800							186	22820			
20	DILIP	SADANAND	11858714	11858714	16792	28	16792	1100	1100	2200	17892	134	1800							134	15958			
21	DIPAK KISHOR	BAL MUKESH BHARAT	11858714	11858714	16792	28	16792	5814	1000	6814	23606	177								177	23429			
22	LALSAL RAMAK		11858714	11858714	18499	28	18499			18499	139	1800								139	16560			
23	GOPALJI YADAV	ATANIKAR YADAV	11858714	11858714	16792	28	16792	2979	1600	4579	23078	173								173	22905			
24	HANSHU MANDAL	SATRODHAN	11858714	11858714	16792	28	16792	1022	1100	2122	18916	142								142	18772			

FORM NO. 1

Payment of Wages Register of

Employer's Name (Printed)
 (Name and Address of Employer) (Name of Principal Employer)

For the month of FEB 2023
 Including Columns required by Employees' State Insurance & Provident Fund Act.

Serial No.	NAME	Father's/Husband's Name	Insurance No.	Provident Fund No.	Rate of pay or wages per day per month	Days of Absence	Amount of Wages			Others			DEDUC		T D I O N A S P E R												Signature	Remarks						
							Rs.		P	Rs.		P	Rs.		P	Total Amount due to		Employee Provident Fund	F.P.F.		Fine Register		Advance Register		Breach 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
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							
25	HARISH GUPTA	SHANKAR LAL GUPTA	11590003	11590003	16792 1500 18292	28	16792	-	18681 1500 17181	-	28973	-	247	-	-	-	-	-	-	-	-	-	-	-	-	-	-	217	-	28156	-			
26	MOHAJEEET SANNI	SURESH SANNI	11590003	11590003	16792 1500 18292	28	16792	-	13000 1500 14500	-	31292	-	235	-	-	-	-	-	-	-	-	-	-	-	-	-	-	235	-	3057	-			
27	JAGDISH	GROAL YADAV	11590003	11590003	16792 1500 17992	28	16792	-	900 1200 2100	-	18892	-	142	-	-	-	-	-	-	-	-	-	-	-	-	-	-	142	-	18700	-			
28	JAGDISH LAL	SANIT LAL	11590003	11590003	18499	28	18499	-	1057	-	19556	-	147	-	1800	-	-	-	-	-	-	-	-	-	-	-	-	1967	-	1709	-			
29	JAI VEER SINGH	HARKEEN SINGH	11590003	11590003	20257 7603 28000	28	20257	-	7200 7643 14843	-	35200	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	35200	-			
30	IRANLESH SANNI		11590003	11590003	16792	28	16792	-	11780	-	28576	-	24	-	1800	-	-	-	-	-	-	-	-	-	-	-	-	204	-	26562	-			
31	KALYANA PARANJANI	ADAM SENI	11590003	11590003	16792 2906 19698	28	16792	-	1618 2906 4524	-	21316	-	160	-	-	-	-	-	-	-	-	-	-	-	-	-	-	160	-	2146	-			
32	KEDARNATH	RAM DEV	N/A	N/A	20257 21043 41400	28	20257	-	21043	-	41400	-	-	-	1800	-	-	-	-	-	-	-	-	-	-	-	-	1800	-	39600	-			
33	KRISHNA KUNAR	SHANIDAN	11590003	11590003	16792 1916 18708	28	16792	-	4811 1916 6727	-	23519	-	176	-	-	-	-	-	-	-	-	-	-	-	-	-	-	176	-	23343	-			
34	LAL CHAND	CHOT LAL	11590003	11590003	18499 2507 21000	21	18499	138%	1876	-	15750	-	118	-	-	-	-	-	-	-	-	-	-	-	-	-	-	118	-	15632	-			
35	MANDI KUMAR SANNI	LALI SANNI	11590003	11590003	16792 1000 17792	28	16792	-	11469 1000 12469	-	29261	-	219	-	-	-	-	-	-	-	-	-	-	-	-	-	-	219	-	29042	-			
36	MOHAN CHAUDHARY	THAGAI CHAUDHARY	11590003	11590003	18499 1858 20357	28	18499	-	909 1858 2767	-	21266	-	159	-	-	-	-	-	-	-	-	-	-	-	-	-	-	159	-	21107	-			

FORM NO 1
Payment of Wages Register of
(Name and Address of Contractor) (Name of Principal Employer)

Including Columns required by Employees' State Insurance & Provident Fund Act.
For the month of FEB - 2023

Serial No. of Attendance Register	Serial No.	NAME	Father's/Husband's Name	Insurance No. Provident Fund No.	Rate of pay of wages per month	Days of Absence	Amount of Wages	DEDUCTION				T I O N A S P E R														Remarks					
								Others		Total Amount due O		Total Employees Contribution under E.S.I Act.		Employer Provident Fund	P.F.F.		Fire Register		Advance Register		Breakage Register		Other Deduction		Total Deduction 12 to 17		Net Amount Payable 10 to 17		Signature	22	
								Rs	P	Rs	P	Rs	P		Rs	P	Rs	P	Rs	P	Rs	P	Rs	P	Rs		P	Rs			P
								8	9	10	11	12	13	14	15	16	17	18	19	20	21	22									
37		MOHAN SAHNI	NARENDR	1182411V	18499 1500 19999	28	18499	1500	14214	32712	245	1800								2045	3668										
38		MORAD KHAN			16792	28	16792	2819	19611		157	1800								1947	17664										
39		MONU			16792	28	16792	5758	21920		165	1800								1965	19985										
40		MUNNA	DEENA NATH	1180952V	18499 21000 21000	28	18499	2501	22027		165									165	2862										
41		MUNNA KARR	JAIJI KHYAN	1182411V	16792 800 17592	28	16792	3282	20074		151	1800								1957	18123										
42		MUN TUN KONAR			16792	28	16792	1679	18471		129	1800								1937	16532										
43		NARENDER SHARMA	ASHOK KUMAR	1182411V	20357 643 21000	28	20357	9612	29969		225									225	29744										
44		NARESH SAHNI	RAJENDRA	1182411V	18499 2088 20537	28	18499	2161	20660		155	1800								1955	18705										
45		NARAS NATH CHAWLA	NANITU	1182411V	16792 2906 19698	28	16792	8499	25291		190	1800								1990	23301										
46		NARHED KUMAR	VISHWANATH	1182411V	16792 1100 17892	28	16792	8572	25306		190									190	25114										
47		NAVANI SAHNI	DEV NI SAHNI	1182411V	16792 1500 18292	28	16792	14370	31162		234									234	30928										
48		NINTU MATHE			16792 2266 19058	8	4798	953	5751		43	520								563	5188										

FORM NO. 1

Basic Salary Register (Part 1)

Payment of Wages Register of

In Rs. (Employer's Part)

For the month of FEB

2023

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

Serial No.	NAME	Father's/Husband's Name	Insurance No.	Rate of wages per day/ per month	Days of attendance	Amount of Wages	Others	D E D U C T I O N A S P E R						Total Deduction 12 to 17	Net Amount Payable 10 to 17	Signature	Remarks			
								Total Amount due to B		Employee Provident Fund	F.P.F.		Fine Register					Advance Register	Breakage Register	Other Deduction
								Rs.	P.		Rs.	P.								
49	PARBHUNOTH MANTO			16792	28	16792	2899	19641	147	1800						1947	17694			
50	RAVIN KUMAR RAJENDAR		115321333	18099 1500 19999	18	11892	964	12856	96							96	12760			
51	ROHUL KUMAR	SHARINATH	11530802	16792 1000 17792	26	15092	966	16058	126							126	16712			
52	RAJENDER	DEKAR MANTO	11041885	16792 800 17592	28	16792	3016	20608	155	1800						1915	18653			
53	RAMBAK KUMAR SUBASH KUMAR		11534777	16792 1200 17992	28	16792	3376	21366	160							160	21204			
54	RAM SARDOP	RATRAM	11530808	16792 1000 17792	28	16792	5066	23658	177	1800						1977	21661			
55	RAMDIN VERMA			16792	28	16792	2609	19401	166	1800						1966	17455			
56	RANJIT BATHA	SURESH CHITNA	11537426	16792 800 17792	28	16792	5782	23576	177							177	23397			
57	RANJIT KUMAR RAMADHAR SHOTTA		11092455	16792 800 17592	28	16792	5560	23152	174							174	22978			
58	RAT TAN SAHNI	MATHESH SONAL	11541687	18499 1000 19499	28	18499	14893	34332	287							287	34015			
59	RAVINDER RELI	BHARAT RAY	11531786	18499 1500 19999	28	18499	2536	22535	169							169	22366			
60	ROHTASH	RAMESH	11541687	16792 1000 17792	28	16792	2310	20302	152							152	20150			

FORM NO. 1

Payment of Wages Register of

ESSA Section 2(9)(B) (1)
H. No. 311, Sector 16, Faridkot
(Name and Address of Contractor) - (Name of Principal Employer)

For the month of FEB 2023 (Including Columns required by Employees' State Insurance & Provident Fund Act)

Sl. No.	NAME	Father's/Husband's Name	Insurance No. Provident Fund No.	Rate of pay or wages per day/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.		Rs. P.			Rs. P.			Rs. P.											
				Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.					P.	Rs.	P.		
																								Total Amount due	Total Employees Contribution Under ESI Act
61	SANJAY GUPTA		11658980	16792	-	28	8792	-	5277	-	22069	-	116	-	1800	-			1966	-	20103	-			
62	SANTU KUMAR	CHADUR	11658980	16792	1000	28	16792	-	6863	1000	7863	-	2655	-	185	-	1800	-			1985	-	22670	-	
63	SANJAY VARSHNI	RAMESHWAR	11658980	16792	1400	28	16792	-	2857	1400	4257	-	2105	-	158	-	1800	-			1958	-	19092	-	
64	SHARJEET	KALU	11658980	16792	2266	28	16792	-	933	2266	7501	-	2889	-	217	-	1800	-			2017	-	26876	-	
65	SATENDER		11658980	18499	1300	28	18499	-	869	1300	2169	-	2066	-	155	-	1800	-			1955	-	18693	-	
66	SATYANARAYAN Chaudhary		11658980	20357	-	28	20357	-	145	-	20502	-	154	-	1800	-					1956	-	18598	-	
67	SHARJESH II	RAJENDER	11658980	16792	-	28	16792	-	3928	-	20720	-	155	-	1800	-					1955	-	18765	-	
68	SHARJESH KUMAR		11658980	16792	1200	28	16792	-	5430	1200	6630	-	2342	-	176	-	1800	-			1976	-	21446	-	
69	SHARADANAND KUMAR	MANGU BANGAL	11658980	16792	800	28	16792	-	1816	800	2716	-	1950	-	146	-	1800	-			1946	-	17562	-	
70	SHAY KUMAR	SANJAY KUMAR	11658980	18499	1738	28	18499	-	4047	1738	5785	-	2428	-	182	-					182	-	24102	-	
71	SHIV LAKHAN YADAV	RANA SHIVYADAV	11658980	16792	1000	28	16792	-	12804	1000	13804	-	30596	-	229	-					229	-	30867	-	
72	SHRI RAM CHOLHAN	GHAMANI CHOLHAN	11658980	18499	1238	28	18499	-	4300	1238	5538	-	26037	-	180	-					180	-	22857	-	

FORM NO 1

Payment of Wages Register of

(Name in full of Employer)
 (Name in full of Employee)
 (Name in full of Establishment)

For the month of

Including Columns required by Employer's State Insurance & Provident Fund Act.
 FEB - 2023

Serial No. of Attendance Register	NAME	Father's/Husband's Name	Insurance No. Provident Fund No.	Rate of pay or wages per day per month	Days of Absence	DEDUC						Employee's provident fund	T I O N A S P E R							Signature	Remarks	
						Amount of Wages		Others		Total Amount due D	Total Employees Contribution under E.S.I. Act		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
73	SHRISANT CHAUHAN	SHYAM LAL	H/12345	18792	-	28	16792	-	2388	-	20175	-	157	-	1800	-	1951	-	18224	-		
74	ROHINI KUMAR	RAJESH KUMAR	H/56789	18699	-	28	18699	-	548	-	25200	-	189	-			189	-	2011	-		
75	RENU J.	CH. BHARUCHA	H/10110	18699	-	28	18699	-	4798	-	22297	-	172	-			175	-	23122	-		
76	SHASHI KUMAR	GAJENDHAR	H/12345	16792	-	26	15593	-	487	-	17443	-	131	-	1800	-	1824	-	15622	-		
77	SUDHAR KUMAR	RAJ KUMAR	H/67890	20357	-	28	20357	-	725	-	21725	-	163	-			163	-	21562	-		
78	SURESH KUMAR	MANISH	H/90120	18699	-	28	18699	-	4350	-	25350	-	190	-	1800	-	1990	-	23360	-		
79	TEJ. SINGH			16792	-	28	16792	-	420	-	17212	-	129	-	1800	-		-	15283	-		
80	TOTA KANUIT	CHOTU KANUIT	H/12345	16792	-	26	14393	-	686	-	15079	-	113	-	1560	-	1673	-	13406	-		
81	DAVESHANKAR	SHRINATH RAO	H/56789	18699	-	28	18699	-	672	-	24020	-	180	-			180	-	23840	-		
82	VINAY MAURYA	ARIYAN	H/10110	16792	-	28	16792	-	-	-	16792	-	126	-	1800	-	1926	-	14866	-		
83	VIPIN	LATODR	H/12345	16792	-	28	16792	-	3207	-	24207	-	182	-	1800	-	1982	-	22285	-		
84	VISHAL	NITENDER	H/67890	16792	-	28	16792	-	5099	-	24391	-	183	-			183	-	24208	-		

