FORM NO. 1

Payment of Wages Register of Bharat Security Services (Regd) H. No. 3418, Sector 3, Faridabad (Name and Address of Principal Employer)

For the month of JAN- 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 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		AADITYA KUMAR	ANIL SINGH	1115929762		16792 800 / 17592 -	31	16792	3604 800 / 4404 -	21196 -	159 -	—						159 -	21037 -		
2		ABHINAV KUMAR				16792 -	09	4875 -	542 -	5417 -	41 -	585 -						626 -	4791 -		
3		ABHISHEK DAS				16792 -	31	16792 -	12026 -	28818 -	216 -	1800 -						2016 -	26802 -		
4		AJAY KAPAR	JAINRAYAN	1115528838		16792 800 / 17592	18	9750 -	465 -	10212 -	77 -	—						77 -	10135 -		
5		AJAY KUMAR	AMBIKA DSD	1115878328		16792 2500 / 19292	31	16792 -	6161 2500 / 8661	25453 -	191 -	—						191 -	25262 -		
6		AJAY KUMAR GAUTAM	MUSAIRAM	1115828274		20357 643 / 21000 -	31	20357 -	8603 643 / 9246 -	29603 -	222 -	—						222 -	29381 -		
7		AJAY KUMAR MANJHI	GODHAN MANJHI	1115891379		18499 1850 / 20349	31	18499 -	6039 1850 / 7889 -	26388 -	198 -	—						198 -	26190 -		
8		AMARJEET KUMAR	SHANKAR	1115564135		16792 1300 / 18092	31	16792 -	1300 -	18092 -	136 -	1800 -						1936 -	16156 -		
9		ANOOP KUMAR	ANANT RAM	1114940463		20357 643 / 21000	31	20357 -	1397 643 / 2040 -	22397 -	168 -	—						168 -	22229 -		
10		ANSHUL KUMAR				16792 -	28½	15438 -	[illegible] -	15438 -	116 -	1800 -						1916 -	13522 -		
11		ARUN SAHNI	BALVEER	1114960682		18499 2501 / 21000	31	18499 -	15521 2501 / 18022 -	36521 -	274 -	1800 -						2074 -	34447 -		
12		ARUN SAW	RAM PATI SAW	1105011362		16792 2983 / 19775	31	16792 -	[illegible] 2983 -	19775 -	148 -	1800 -						1948 -	17827 -		

FORM NO. 1

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

Eternal Security Services (Regd)
H. No. 5-8-18, Street-2, Nanded

For the month of JAN. 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: Total Amount due 9 Rs	P	Total Employees Contribution under E.S.I. Act Rs	b	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	BACHCHE LAL MAHTO	FALAT MAHTO			16792 1100 17892	—	31	16792	—	5945 1100 7045	—	23837	—	179	—	—												179	—	23658			
	14	BHAGWANATH JHA	TEJNARAYAN			16792 1250 18042	—	31	16792	—	3968 1250 4218	—	31010	—	158	—	1800	—											1958	—	19052	—		
	15	BRIJ RAN KISHORA	BHIKHARI LAL MAHTO			20357 643 21000	—	31	20357	—	6641 643 7284	—	27641	—	207	—	—												207	—	27434	—		
	16	CHAND BABU				16792 208 17000	—	31	16792	—	1865 208 2073	—	18865	—	141	—	1800	—											1941	—	16924	—		
	17	DEEPAK	NANDLAL			16792 1000 17792	—	31	16792	—	7436 1000 8436	—	25228	—	189	—	—												189	—	25039	—		
	18	DHIRENDER RAI	VISHVNATH			16792 4208 21000	—	21	16792	—	3473 4208 7681	—	24473	—	184	—	1800	—											1984	—	22489	—		
	19	DILIP	SADANAND			16792 1100 17892	—	31	16792	—	721 1100 1821	—	18613	—	140	—	1800	—											1940	—	16673	—		
	20	DIPAK KUMAR	BALMIKI BHAGAT			16792 1000 17792	—	31	16792	—	5998 1000 6998	—	23790	—	178	—	—												178	—	23612	—		
	21	FAISAL KHAN				18499	—	31	18499		—		18499	—	139	—	1800	—											1939	—	16560	—		
	22	GOPAL JI YADAV	RAMDHAR YADAV			18499 1600 20099	—	31	18499	—	8882 1600 10682	—	28981	—	217	—	—												217	—	28764	—		
	23	HARISHO MANDAL	SATRUDHAN			16792 1100 17892	—	31	16792	—	1385 1100 2485	—	19277	—	145	—	—												145	—	19132	—		
	24	HARISH GUPTA	SOHAN LAL GUPTA			16792 1500 18292	—	31	16792	—	3924 1500 5424	—	22216	—	167	—	—												167	—	22049	—		

FORM NO. 1

Payment of Wages Register of Bharat Security Services (Regd) B.No. 5418, Sector-3, Faridabad (Name and Address of Contractor) (Name of Principal Employer)

For the month of JAN. 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 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
	25	BALLU SINGH				20357 643 21000	–	30	19700	–	276 622 898	–	20598	–	154	–	—												154	–	20444	–		
	26	INDERJEET SAHNI	SURESH SAHNI	1115777838		16792 1500 18292	–	31	16792	–	11064 1500 12564	–	29356	–	220	–	—												220	–	29135	–		
	27	JAGDISH	BADAL YADAV	1115741363		16792 1200 17992	–	31	16792	–	1683 1200 2883	–	19675	–	148	–	—												148	–	19527	–		
	28	JAGDISH LAL	SANTI LAL	1115991143		18499	–	31	18499	–	895	–	19394	–	145	–	—												145	–	19249	–		
	29	JAIVEER SINGH	HARKESH SINGH	1115871961		20357 7643 28000	–	31	20357	–	4923 7643 12566	–	32932	–	—		—												—		32932	–		
	30	KAMLESH SAHNI		1507595818		16792	–	31	16792	–	10400	–	27192	–	204	–	1800	–											2004	–	25188	–		
	31	KASYAP PADAM SINH KAMI	PADAM SEN	1115796705		16792 2906 19698	–	31	16792	–	635 2906 3541	–	20333	–	153	–	—												153	–	20180	–		
	32	KEDAR NATH	RAM DEV	N/A		20357 21043 41400	–	31	20357	–	21043	–	41400	–	—		1800	–											1800	–	39600	–		
	33	KRISHNA KUMAR	CHANDAN	1114961531		16792 1916 18708	–	31	16792	–	5069 1916 6985	–	23777	–	178	–	—												178	–	23599	–		
	34	LAL CHAND	CHOT LAL	1115562338		18499 2501 21000	–	29	17306	–	2340	–	19646	–	147	–	—												147	–	19499	–		
	35	MANOJ KUMAR	LALU SAHNI	1115577083		16792 1000 17792	–	31	16792	–	4161 1000 5161	–	21953	–	165	–	—												165	–	21788	–		
	36	MOHAN CHAURASYA	THAGAI Chaurasya	1115806527		18499 1858 20357	–	31	18499	–	919 1858 2777	–	21276	–	160	–	—												160	–	21116			

FORM NO. 1

Payment of Wages Register of Bharat Security Services (Regd) H-38, Sector-3, Faridabad (Name and Address of Contractor) & (Name of Principal Employer)

For the month of June 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 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
	37	MANAV SAHNI	NARENDRA	1115348420		18499 1500 19999	31	18499	11903 1500 13403	21902	239	1800						2039	29863		
	38	MOHD. ASHIF				16792	31	16792	3883	20675	154	1800						1954	18521		
	39	MONU				16792	31	16792	3206	20098	151	1800						1951	18145		
	40	MONIKA	DEENA NATH	1115363292		18499 2501 21000	31	18499	2501	21000	158	—						158	20842		
	41	MUNNA KAPAR	JAINARAYAN	1115347191		16792 800 17592	19	10292	199 490 689	10981	82	1225						1307	9674		
	42	NANTUN KUMAR				16792	31	16792	1625	18417	138	1800						1938	16479		
	43	NARENDER Sharma	ASHOK SHARMA	1111833529		20357 643 21000	31	20357	6450 643 6093	25450	191	—						191	25259		
	44	NARESH SAHNI	RAJENDRA	1115348538		18449 2088 20537	31	18449	15469 2088 17557	36006	270	1800						2070	33936		
	45	NARAYAN CHAUHAN	NANKU	2015795238		16792 2906 19698	31	16792	3695 2906 6601	23193	174	1800						1974	21219		
	46	PARMOD KUMAR	VISHNUNATH	1115347252		16792 1100 17892	31	16792	6118 1100 7218	24010	180	—						180	23830		
	47	PAVAN SAHNI	DEN NATH	1115364538		16792 1500 18292	31	16792	12863 1500 14363	31155	234	—						234	30921		
	48	PINTU MAHTO				16792 2266 19058	31	16792	8392 2266 10658	27450	206	1800						2006	25444		

FORM NO. 1

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

For the month of _____ JAN. _____ 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	DEDUCTIONS: Others Rs. P	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
49	PARMANATH MANDE				16792	31	16792	2790	19582	147	1800						1947	17635		
50	PRAVIN KUMAR	RAJENDER			18499 / 1500 / 19999	31	18499	871 / 1500 / 2371	20870	157							157	20713		
51	RAHUL PARIHAR	BHAGWATH PARIHAR			16792 / 1000 / 17792	30	16250	968	17218	129							129	17089		
52	RAJENDER	DEKAR MANJHI			16792 / 800 / 17592	31	16792	2752 / 800 / 3552	20344	153	1800						1953	18391		
53	RAM BAKAR RAJAK	SUBESH KUMAR			16792 / 1200 / 17992	31	16792	3018 / 1200 / 4218	21010	158							158	20852		
56	RAM SAROOP	AAT RAM			16792 / 1000 / 17792	31	16792	7920 / 1000 / 8920	25712	193	1800						1993	23719		
55	RANDIN VERMA				16792	31	16792	1923	18715	140	1800						1940	16775		
54	RANJIT BAITHA	SURESH BAITHA			16792 / 1000 / 17792	31	16792	5022 / 1000 / 6022	22814	171							171	22643		
57	RANJIT KUMAR	RAMADHAR SHAH			16792 / 800 / 17592	31	16792	6384 / 800 / 7184	23976	180							180	23796		
58	RATTAN SAHANI	MAHESH SAHANI			18499 / 1000 / 19499	31	18499	12524 / 1000 / 14524	33023	248							248	32775		
59	RAVINDER RAI	BHAGAT RAY			18499 / 1500 / 19999	31	18499	6645 / 1500 / 8145	26644	200							200	26444		
60	ROHTASH	RAMESH			16792 / 1000 / 17792	31	16792	172 / 1000 / 1172	17964	135							135	17829		

FORM NO. 1

Payment of Wages Register of Bharat Security Services (Regd) H.No.5118, Sector 3, Faridabad

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

For the month of JAN 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 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
	61	SANJAY GUPTA		1116050009		16792 -	31	16792 -	1950 -	18742 -	141 -	1800 -						1941 -	16801 -		
	62	SANT RAM	BHADUR	1112699182		16792 - 1000 17792	31	16792 -	631 - 1000 1631 -	18423 -	138 -	1800 -						1938 -	16485 -		
	63	SANTOSH YADAV	RAMESHWAR	1115661907		16792 - 1400 18192	31	16792 -	352 - 1400 1752 -	18544 -	139 -	1800						1939 -	16605 -		
	64	SARJEET	KALLU	1114960707		16792 - 2266 19058 -	31	16792 -	6947 - 2266 9213 -	26005 -	195 -	1800 -						1995 -	24010 -		
	65	SATENDER				18499 - 1300 - 19799 -	31	18499 -	1300 -	19799 -	148 -	1800 -						1948 -	17851 -		
	66	SATYENDRA Chaudhary		1115947359		20357 -	31	20357 -	2528	22885 -	172 -	1800 -						1972 -	20913 -		
	67	SHAILESH KUMAR II	RAJENDER	1115444227		16792 -	31	16792 -	948 -	17740 -	133 -	1800 -						1933 -	15807 -		
	68	SHAILESH KUMAR				16792 - 1200 17992	31	16792 -	406 - 1200 12406 -	29198 -	138 -	1800 -						1938 -	27260 -		
	69	SHARLOAN KUMAR	MAHGU SINGH	1114961439		16792 - 800 17592 -	31	16792 -	993 - 800 1793 -	18585 -	139 -	1800 -						1939 -	16646 -		
	70	SHIV KUMAR	SANTOSH KUMAR	1115616226		18499 - 1738 20237 -	31	18499 -	2742 - 1738 4480 -	22979 -	172 -	—						172 -	22807 -		
	71	SHIV LAKHAN YADAV	RAMA Shankar Yadav	1115760334		16792 1000 17792	31	16792 -	12885 - 1000 13885 -	30677 -	230 -	—						230 -	30447 -		
	72	SHRIRAM Chauhan	GHAMANDI Chauhan	1115644409		18499 - 1238 19737 -	30	17902 -	6621 - 1198 7819 -	25721 -	198 -	—						198 -	25523 -		

FORM NO. 1

Payment of Wages Register of Bharat Security Services (Regd) H. No. 5418, Sector 3, Faidabad Ballabhgarh (Name and Address of Contractor) (Name of Principal Employer)

For the month of JAN 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 Employees Contributions 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
	73	SHRI KANT Chaubati	RAM BHUSHAN	1112675882		16792 – 3383 / 20175 –	31	16792 –	586 – 3383 / 3969 –	20761 –	156 –	1800 –						1956 –	18805 –		
	74	SOGENDER KUMAR	RAMNARESH	1115577145		18499 – 1238 / 19737	31	18499 –	11206 – 1238 / 12444 –	30943 –	232 –	—						232 –	30711 –		
	75	SONU IST.	OM PARKASH	1115577174		18499 – 1238 / 19737 –	31	18499 –	9550 – 1238 / 10788 –	29287 –	220 –	—						220 –	29067 –		
	76	SUBHASH KUMAR	GAJADHAR	1115461925		16792 – 1500 / 18292	26	14084 –	354 – 1258 / 1612 –	15696 –	135 –	1800 –						1935 –	13761 –		
	77	SUDHIR KUMAR	RAM NATH SINGH	1115910874		20357 – 643 / 21000 –	31	20357 –	643 –	21000 –	158 –	—						158 –	20842 –		
	78	SURESH PANCHAL	DINESH	1114961510		18499 – 2501 / 21000 –	31	18499 –	4674 – 2501 / 7175 –	25674 –	193 –	1800 –						1993 –	23681 –		
	79	TEJ SINGH				16792 –	31	16792 –	—	16792 –	126 –	1800 –						1993 –	14799 –		
	80	TOTA PANDIT	CHOTU PANDIT	1115571873		16792 – 800 / 17592	31	16792 –	3462 – 800 / 4262 –	21054 –	158 –	1800 –						1958 –	19096 –		
	81	UMA SHANKAR ROI	SHRINATH ROI	1115912973		18499 – 800 / 19299 –	31	18499 –	6692 – 800 / 7492	25991 –	195 –	—						195 –	25796 –		
	82	VINAY MAURYA	HARI RAM	1115983109		16792 –	31	16792	—	16792 –	126 –	1800 –						1926 –	14866 –		
	83	VIPIN	LATOOR	1115489920		16792 – 4208 / 21000	31	16792	2920 – 4208 / 7128 –	23920 –	179 –	1800 –						1979 –	21941 –		
	84	VISHAL	NIJENDER	1115884041		16792 – 2500 – / 19292 –	31	16792 –	4543 – 2500 / 7043 –	23835 –	179 –	—						179 –	23656 –		

FORM NO. 1

Payment of Wages Register of

Bharat Security Services (Regd)
H-100,S418, Sector 3, Faridabad
(Name and Address of the Establishment) (Name of Principal Employer)

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

For the month of JUNE **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 Rs. P	Days of Attendance	Amount of Wages Rs. P	Others Rs. P	DEDUCTIONS AS PER — Total Amount due 9 Rs. P	DEDUCTIONS AS PER — Total Employees Contribution under E.S.I. Act Rs. P	DEDUCTIONS AS PER — Employee Provident Fund Rs. P	DEDUCTIONS AS PER — F.P.F. Rs. P	DEDUCTIONS AS PER — Fine Register Rs. P	DEDUCTIONS AS PER — Advance Register Rs. P	DEDUCTIONS AS PER — Breakage Register Rs. P	DEDUCTIONS AS PER — 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	VISHAN KUMAR	RAM CHAND	UP17S4858		16792 / 1500 / 18292	31	16792	356 / 1500 / 1854	18646	140	1800						1940	16706		
	86	VISHV RAJ	CHOTE RAJ	N/A		20357 / 10835 / 31192	31	20357	4830 / 10835 / 15665	36022	—	1800						1800	34222		
	87	JAMUNA BAIRAGI	SIRRO	11E2146758		16792 / 6852 / 23644	31	16792	6852	23644	—	1800						1800	21844		
	88	NILA BISHNOI	RAM KUMAR	11E2146858		16792 / 3317 / 20109	31	16792	3317	20109	157	1800						1957	18158		
	89	RAJESH KUMAR	PARTAP RAM	11E2146958		16792 / 3017 / 19809	16	8667	1557	10224	77	1040						1117	9107		
	90	RAJU SINGH	BHAI BHADUR SINGH	UP22E23618		16792 / 2616 / 19408	31	16792	884 / 2616 / 3480	20222	152	1800						1952	18270		