

FORM NO. 1

Payment of Wages Register of

Bharat Security Services (Regd.)
 (Name and Address of Contractor) (Name of Principal Employer)

For the month of MARCH 2023
Including Columns required by Employees's 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 Attendance	Amount of Wages		Others		DEDUC				T I O N A S P E R											
					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	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.	ABHINAV KUMAR				16792	-	28	15167	3656	18823	141	1800							1941	16882							
2.	ABHISHEK DAS				16792	-	30	16250	13325	29575	222	1800							2022	27553							
3.	ADITY KAPPA				16792	800	31	16792	3439	20231	152								152	20079							
4.	ADITY KUMAR				16792	2500	31	16792	3910	25702	193								193	25509							
5.	ADITY KUMAR GALTAM				20357	643	30	19700	8243	27943	210								210	27733							
6.	ADITY KUMAR MATHI				18499	1850	30	17902	8256	26158	196								196	25962							
7.	AMARJIT				16792	1300	30	16250	2104	18354	138	1800							1938	16416							
8.	ANODP KUMAR				20357	643	31	20357	783	21140	159								159	20981							
9.	ANSHUL KUMAR				16792	-	31	16792	-	16792	126	1800							1926	14846							
10.	ARUN SATHI				18499	2501	31	18499	20541	39040	293	1800							2093	36947							
11.	ARUN SAU				16792	2983	30	16250	3621	19871	148	1800							1948	17923							
12.	BACHELAL MAJID				16792	1100	28	15167	4428	19595	147								147	17448							

FORM NO. 1

Payment of Wages Register of

(Name and Address of Contractor) Bihar State Electricity Corporation
(Name of Principal Employer)
Bhagalpur, Bihar

For the month of

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

MARCH

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		DEDUC		Employee Provident Fund	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		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
13	BADHA NATH JHA				16792	-	31	16792	-	2910	-	20952	157	18000													1957	18995				
14	BALIRAN KURUPA				20357	643	27	17730	-	3477	560	21767	163													163	21604					
15	BALLU SINGH				20357	643	26	17074	-	276	539	17889	134													134	17755					
16	DEEPAK				16792	1000	31	16792	-	3644	1000	21436	161													161	21215					
17	DHIRENDER S/O				16792	4208	31	16792	-	4046	4208	25046	188	1800												1988	23058					
18	DILIP				16792	1100	31	16792	-	1463	1100	19335	145	1800												1945	17390					
19	DIPAK KUMAR				16792	1000	31	16792	-	5653	1000	23445	176													176	23269					
20	FAISAL KHAN				18499	-	31	18499	-	-	-	18499	129	1800												1939	16560					
21	GOPAL JI YADAV				18499	1600	18	10741	-	929	-	11670	88													88	11582					
22	HANISHU MANDAL				16792	1100	31	16792	-	462	1100	18354	138													138	18216					
23	HARISH GUPTA				16792	1500	31	16792	-	15794	1500	33486	251													251	33235					
24	INDRJEET SANNI				16792	1500	16	8667	-	1598	774	11034	83													83	10951					

Payment of Wages Register of

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

For the month of MARCH 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				Employee Provident Fund	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		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.
37		MONU				16792	31	16792	4983	21775	143			1800													1963	1982								
38		MUNNA				18499 2501 21000	30%	18201	2461 12011	30212	227																227	29985								
39		MUNNA KAPAR				16792 800 17592	31	16792	3660 800 4460	21252	159			1800													1959	19293								
40		MONU TUN KUMAR				16792	31	16792	1463	18255	137			1800													1937	16318								
41		NARENDER SHESMA				20357 643 21000	38%	18715	3825 591 4416	23131	173																173	22958								
42		NARESH SAHNI				18449 2088 20357	24	14283	9904 1617 11521	25804	194			1714													1908	23896								
43		PARAS NATH CHATURVAG				16792 2906 19698	28	15167	6608 2625 9233	24400	183			1800													1983	22417								
44		PARMOD KUMAR				16792 1100 17892	31	16792	8204 1100 7304	24096	181																181	23915								
45		RAVANI SAHNI				16792 1500 18292	31	16792	14811 1500 16311	33103	248																248	32855								
46		PINTU MAHJO				16792 2266 19058	30%	16521	10451 2229 12680	29201	219			1800														2019	27182							
47		PARBHUNATH MAHJO				16792	25	13542	4008	17550	152			1800													1952	15598								
48		PARVINI KUMAR SAHNI				18499 1500 19999	25	14919	3193 1210 4403	19322	245																145	19177								

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 MARCH 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, DEDUCTIONS (Total Amount due, Employee Contribution, FPF, Fine, Advance, Breakage, Other Deduction), Total Deduction, Net Amount Payable, Signature, Remarks. Rows include employees like RAHEL VARMA, RAJENDER, RAM BALAK KADAR, RAM SAROOP, RANDIJI VERMA, RANJIT BATHIA, RANJIT KUMAR, RATTAN SAHNI, RAVINDER RAJ, ROHTASH, SANJAY GUPTA, SANSIRAM.

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 MARCH 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				Employee Provident Fund	T I O N A S P E R										Signature	Remarks							
						Rs.		P.		Rs.		P.			Total Amount due		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.	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												
61	SANTOSH VADAV			16792 - 1400 - 18192	30	16250 -	3316 - 1355 - 4671	-	-	20924 -	157 -	1800 -							1957 -	18964 -													
62	SARJEET			16792 - 2266 - 19058	30	16250 -	3105 - 2193 - 5298	-	-	21548 -	162 -	1800 -							1962 -	19586 -													
63	SATENDER			18499 - 1300 - 19799	31	18499 -	2938 - 1300 - 4238	-	-	22737 -	171 -	1800 -							1971 -	20766 -													
64	SAYANDEB CHUDHARY			20357 -	31	20357 -	1313 -	-	-	21670 -	163 -	1800 -							1963 -	19707 -													
65	SHAHLESH KOMAR II			16792 -	30	16250 -	2329 -	-	-	18579 -	139 -	1800 -							1939 -	16640 -													
66	SHAHLESH KOMAR			16792 - 1200 - 17992	31	16792 -	1480 - 1200 - 2680	-	-	19472 -	146 -	1800 -							1946 -	17526 -													
67	SHARWAN KUMAR			16792 - 800 - 17592	31	16792 -	1532 - 800 - 2332	-	-	19124 -	143 -	1800 -							1943 -	17181 -													
68	SHIV KUMAR			18499 - 1738 - 20237	29	17306 -	5773 - 1626 - 7399	-	-	24905 -	187 -	-							187 -	24718 -													
69	SHIV LAKSHAI YADAV			16792 - 1000 - 17792	31	16792 -	13057 - 1000 - 14057	-	-	30849 -	231 -	-							231 -	30618 -													
70	SHIRAM CHUDHARY			18499 - 1238 - 19737	31	18499 -	4711 - 1238 - 5949	-	-	24448 -	183 -	-							183 -	24265 -													
71	SHRI KANT CHUDHARY			16792 - 3383 - 20175	31	16792 -	3383 -	-	-	20175 -	151 -	1800 -							1951 -	18224 -													
72	SOFENDRA KUMAR			18499 - 1238 - 19737	31	18499 -	2483 - 1238 - 3721	-	-	22200 -	167 -	-							167 -	22053 -													

Payment of Wages Register of

H No. 511... (Name and Address of Contractor), (Name of Principal Employer)

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

Table with columns: Serial 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 (Rs, P), Others (Rs, P), DEDUC (Total Amount due 9, Total Employees Contribution under E.S.I. Act), TION AS PER (Employee Provident Fund, F.P.F., Fine Register, Advance Register, Breakege Register, Other Deduction), Total Deduction 12 to 17, Net Amount Payable 10 to 17, Signature, Remarks.

