

## REGISTER OF WAGES

Form XVII

1[See rule 78 (1) (a) (i)]

Name of Address of Contractor: **B.S.TOMAR**

H-539/9, Ali Vihar, New Delhi-110076

Nature &amp; Location of Work:

Name and address of Establishment in/under  
which contract is carried on :

Name and address of Principal Employer

Address:-

Wages Period : Monthly :- **February/2021****M/S:BST SECURITY & LABOUR SERVICES PVT.LTD****11, DSIDC COMPLEX, OKHLA PH-I, NEW DELHI - 110020****M/s SHRI METAL CONTAINERS****231-232, Dsidc Shed Okhla industrial Area, Phase-I, New Delhi -110020**

S.No:	EMPLOYEE NAME FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES	WAGES EARNED	DEDUCTION	NET PAYMENT	SIGNATURE
1	SARVAN KUMAR SUBA RAM 6 DS/NHP/23401/00022840 2017148382 15-05-2018 0	14.00	BASIC 15492.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 15492.00	BASIC 7746.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 7746.00	ESI 59.00 PF 930.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 989.00	6757.00	YES A/C 046691900005665
2	HIRA NAND DEEPA 7 DS/NHP/23401/00022842 2017148324 15-05-2018 0	14.00	BASIC 15492.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 15492.00	BASIC 7746.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 7746.00	ESI 59.00 PF 930.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 989.00	6757.00	UBI A/C 502202010013898
3	VIJAY RAM JAGDEV 10 DS/NHP/23401/00022844 2017148354 15-05-2018 0	14.00	BASIC 15492.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 15492.00	BASIC 7746.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 7746.00	ESI 59.00 PF 930.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 989.00	6757.00	YES A/C 046691900005635
4	RAJENDRA PRASAD SHIVNATH RAM 12 DS/NHP/23401/00022847 2017148411 15-05-2018 0	14.00	BASIC 15492.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 15492.00	BASIC 7746.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 7746.00	ESI 59.00 PF 930.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 989.00	6757.00	YES A/C 006991900022706
5	RAM JANAK HIRA LAL 13 DS/NHP/23401/00022848 2017148430 15-05-2018 0	11.00	BASIC 15492.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 15492.00	BASIC 6086.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 6086.00	ESI 46.00 PF 730.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 776.00	5310.00	YES A/C 046691900005645

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Name and address of Principal Employer

**M/s SHRI METAL CONTAINERS**

Address:-

**231-232, Dsidc Shed Okhla industrial Area, Phase-I, New Delhi -110020**Wages Period : Monthly :- **February/2021**

S.No:	EMPLOYEE NAME	DAYS	RATE OF WAGES	WAGES EARNED	DEDUCTION	NET PAYMENT	SIGNATURE
	FATHER_NAME DATE OF JOIN						
				BASIC 37070.00	ESI 282.00		
				HRA 0.00	PF 4450.00		
				Con All 0.00	L.W.F. 0.00		
				Edu All 0.00	ADV. 0.00	32338.00	
				Other 0.00	TDS 0.00		
				Arrear 0.00	TOTAL 4732.00		
				GP 0.00			
				TOTAL 37070.00			
	TOTAL	67.00	GP 0.00				

WAGWS CHARGES FOR THE MONTH **Feb-21**

BASIC WAGES		37070.00
HRA		0.00
Con All		0.00
Edu All		0.00
Other		0.00
Arrear		0.00
GP		0.00
TOTAL		<b>37070.00</b>
EMPLOYER SHARE CONTR. TO ESI	37070.00	1205.00
EMPLOYER SHARE CONTR. TO PF	37070.00	4819.00
EMPLOYER SHARE CONTR. TO L.W.F		0.00
SERVICE CHARGES	37070.00	3707.00
GSTIN		8424.00
G. TOTAL		55225.00

WAGES PAID IN FRONT OF OUR REPERESANTATIVE MONTH OF Feb-21

VERYFIED