

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 & 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		DAYS	RATE OF WAGES		WAGES EARNED		DEDUCTION		NET PAYMENT	SIGNATURE
	FATHER_NAME	DATE OF JOIN									
1	DINESH CHANDRA ARJUN	23 0	0.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	15492.00 0.00 0.00 0.00 0.00 0.00 0.00 15492.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	ESI PF L.W.F. ADV. TDS TOTAL	0.00 0.00 0.00 0.00 0.00 0.00	0.00	YES A/C 046691900005562
2	BIRENDRA KUMAR THAKUR BOUKU THAKUR	24 0	12.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	15492.00 0.00 0.00 0.00 0.00 0.00 0.00 15492.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	6639.00 0.00 0.00 0.00 0.00 0.00 0.00 6639.00	ESI PF L.W.F. ADV. TDS TOTAL	50.00 797.00 0.00 0.00 0.00 847.00	5792.00	YES A/C 029891900006819
3	BHAVESH JHA ACHAYUTA NAND JHA	25 0	14.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	15492.00 0.00 0.00 0.00 0.00 0.00 0.00 15492.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	7746.00 0.00 0.00 0.00 0.00 0.00 0.00 7746.00	ESI PF L.W.F. ADV. TDS TOTAL	59.00 930.00 0.00 0.00 0.00 989.00	6757.00	YES A/C 046691900005605
4	VEERESH KUMAR RAMKEERTI	26 0	14.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	15492.00 0.00 0.00 0.00 0.00 0.00 0.00 15492.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	7746.00 0.00 0.00 0.00 0.00 0.00 0.00 7746.00	ESI PF L.W.F. ADV. TDS TOTAL	59.00 930.00 0.00 0.00 0.00 989.00	6757.00	YES A/C 046691900005572
5	BABLU RAM BABBAN RAM	27 0	14.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	15492.00 0.00 0.00 0.00 0.00 0.00 0.00 15492.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	7746.00 0.00 0.00 0.00 0.00 0.00 0.00 7746.00	ESI PF L.W.F. ADV. TDS TOTAL	59.00 930.00 0.00 0.00 0.00 989.00	6757.00	YES A/C 046691900005655

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 & 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		DAYS	RATE OF WAGES		WAGES EARNED		DEDUCTION		NET PAYMENT	SIGNATURE
	FATHER_NAME	DATE OF JOIN									
11	FARAM BAHADUR NAR SINGH	2017806161 01-11-2019	33 0 8.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	15492.00 0.00 0.00 0.00 0.00 0.00 0.00 15492.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	4426.00 0.00 0.00 0.00 0.00 0.00 0.00 4426.00	ESI PF L.W.F. ADV. TDS TOTAL	34.00 531.00 0.00 0.00 0.00 565.00	3861.00	YES A/C 029891900006849
12	BAIJNATH KUMAR RAM ASHISH RAM	2015104297 01-11-2019	34 0 14.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	15492.00 0.00 0.00 0.00 0.00 0.00 0.00 15492.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	7746.00 0.00 0.00 0.00 0.00 0.00 0.00 7746.00	ESI PF L.W.F. ADV. TDS TOTAL	59.00 930.00 0.00 0.00 0.00 989.00	6757.00	YES A/C 029891900006829
13	RAM JAI NARAYAN	2017848305 02-12-2019	35 0 14.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	15492.00 0.00 0.00 0.00 0.00 0.00 0.00 15492.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	7746.00 0.00 0.00 0.00 0.00 0.00 0.00 7746.00	ESI PF L.W.F. ADV. TDS TOTAL	59.00 930.00 0.00 0.00 0.00 989.00	6757.00	YES A/C 046691900005625
14	SHAYAMU MUNNALAL	2017848277 02-12-2019	36 0 14.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	15492.00 0.00 0.00 0.00 0.00 0.00 0.00 15492.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	7746.00 0.00 0.00 0.00 0.00 0.00 0.00 7746.00	ESI PF L.W.F. ADV. TDS TOTAL	59.00 930.00 0.00 0.00 0.00 989.00	6757.00	YES A/C 046691900005592
15	DEEPAK RAJ PANT KISHAN PANT	2017848252 02-12-2019	37 0 14.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	15492.00 0.00 0.00 0.00 0.00 0.00 0.00 15492.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	7746.00 0.00 0.00 0.00 0.00 0.00 0.00 7746.00	ESI PF L.W.F. ADV. TDS TOTAL	59.00 930.00 0.00 0.00 0.00 989.00	6757.00	YES A/C 046691900005582

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 & 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		DAYS	RATE OF WAGES		WAGES EARNED		DEDUCTION		NET PAYMENT	SIGNATURE
	FATHER_NAME	DATE OF JOIN									
16	GOPAL BAHADUR KESHAV BAHADUR	2017848295 02-12-2019	38 0 3.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	15492.00 0.00 0.00 0.00 0.00 0.00 0.00 15492.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	1660.00 0.00 0.00 0.00 0.00 0.00 0.00 1660.00	ESI PF L.W.F. ADV. TDS TOTAL	13.00 199.00 0.00 0.00 0.00 212.00	1448.00	
17	NAR BAHADUR TUL BAHADUR	2018178874 04-01-2020	39 0 14.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	15492.00 0.00 0.00 0.00 0.00 0.00 0.00 15492.00	BASIC HRA Con All Edu All Other Arrear GP TOTAL	7746.00 0.00 0.00 0.00 0.00 0.00 0.00 7746.00	ESI PF L.W.F. ADV. TDS TOTAL	59.00 930.00 0.00 0.00 0.00 989.00	6757.00	YES A/C 046691900005675
	TOTAL		193.00			BASIC HRA Con All Edu All Other Arrear GP TOTAL	106783.00 0.00 0.00 0.00 0.00 0.00 0.00 106783.00	ESI PF L.W.F. ADV. TDS TOTAL	812.00 12819.00 0.00 0.00 0.00 13631.00	93152.00	

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

BASIC WAGES		106783.00
HRA		0.00
Con All		0.00
Edu All		0.00
Other		0.00
Arrear		0.00
GP		0.00
TOTAL		106783.00
EMPLOYER SHARE CONTR. TO ESI	106783.00	3471.00
EMPLOYER SHARE CONTR. TO PF	106783.00	13882.00
EMPLOYER SHARE CONTR. TO L.W.F		0.00
SERVICE CHARGES	106783.00	10678.00
GSTIN		24268.00
G. TOTAL		159082.00

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

VERYFIED