

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 :- **January/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	SARVAN KUMAR SUBA RAM	6 DS/NHP/23401/00022840 2017148382 15-05-2018	17.00	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 8496.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 8496.00	ESI 64.00 PF 1020.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 1084.00	7412.00	YES A/C 046691900005665			
2	HIRA NAND DEEPA	7 DS/NHP/23401/00022842 2017148324 15-05-2018	17.00	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 8496.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 8496.00	ESI 64.00 PF 1020.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 1084.00	7412.00	UBI A/C 502202010013898			
3	VIJAY RAM JAGDEV	10 DS/NHP/23401/00022844 2017148354 15-05-2018	15.00	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 7496.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 7496.00	ESI 57.00 PF 900.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 957.00	6539.00	YES A/C 046691900005635			
4	RAJENDRA PRASAD SHIVNATH RAM	12 DS/NHP/23401/00022847 2017148411 15-05-2018	17.00	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 8496.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 8496.00	ESI 64.00 PF 1020.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 1084.00	7412.00	YES A/C 006991900022706			
5	RAM JANAK HIRA LAL	13 DS/NHP/23401/00022848 2017148430 15-05-2018	0.00	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 0.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 0.00	ESI 0.00 PF 0.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 0.00	0.00	YES A/C 046691900005645			

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S.No:	EMPLOYEE NAME	DAYS	RATE OF WAGES	WAGES EARNED	DEDUCTION	NET PAYMENT	SIGNATURE
	FATHER_NAME DATE OF JOIN						
				BASIC 32984.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 32984.00	ESI 249.00 PF 3960.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 4209.00	28775.00	
	TOTAL	66.00	GP 0.00				

WAGWS CHARGES FOR THE MONTH	Jan-21	
BASIC WAGES		32984.00
HRA		0.00
Con All		0.00
Edu All		0.00
Other		0.00
Arrear		0.00
GP		0.00
TOTAL		32984.00
EMPLOYER SHARE CONTR. TO ESI	32984.00	1072.00
EMPLOYER SHARE CONTR. TO PF	32984.00	4288.00
EMPLOYER SHARE CONTR. TO L.W.F		0.00
SERVICE CHARGES	32984.00	3298.00
GSTIN		7496.00
G. TOTAL		49138.00

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

VERYFIED