

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 FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES	WAGES EARNED	DEDUCTION	NET PAYMENT	SIGNATURE
1	DINESH CHANDRA ARJUN 2017806149 01-11-2019	23 0 1.00 0	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 500.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 500.00	ESI 4.00 PF 60.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 64.00	436.00	YES A/C 046691900005562
2	BIRENDRA KUMAR THAKUR BOUKU THAKUR 2017806062 01-11-2019	24 0 15.00 0	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 029891900006819
3	BHAVESH JHA ACHAYUTA NAND JHA 2017806046 01-11-2019	25 0 15.00 0	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 046691900005605
4	VEERESH KUMAR RAMKEERTI 2017805956 01-11-2019	26 0 16.00 0	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 7996.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 7996.00	ESI 60.00 PF 960.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 1020.00	6976.00	YES A/C 046691900005572
5	BABLU RAM BABBAN RAM 2017805935 01-11-2019	27 0 16.00 0	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 7996.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 7996.00	ESI 60.00 PF 960.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 1020.00	6976.00	YES A/C 046691900005655

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S.No:	EMPLOYEE NAME		DAYS	RATE OF WAGES		WAGES EARNED		DEDUCTION		NET PAYMENT	SIGNATURE
	FATHER_NAME	DATE OF JOIN									
6	GAGAN PRASAD PADAM SINGH	28 0	9.00	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	4498.00 0.00 0.00 0.00 0.00 0.00 0.00 4498.00	ESI PF L.W.F. ADV. TDS TOTAL	34.00 540.00 0.00 0.00 0.00 574.00	3924.00	YES A/C 029891900006839
7	PRAKASH SHARMA TOMNATH SHARMA	29 0	16.00	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	7996.00 0.00 0.00 0.00 0.00 0.00 0.00 7996.00	ESI PF L.W.F. ADV. TDS TOTAL	60.00 960.00 0.00 0.00 0.00 1020.00	6976.00	YES A/C 046691900005695
8	ANKESH KUMAR RAJBALI PRASAD	30 0	1.00	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	500.00 0.00 0.00 0.00 0.00 0.00 0.00 500.00	ESI PF L.W.F. ADV. TDS TOTAL	4.00 60.00 0.00 0.00 0.00 64.00	436.00	YES A/C 046691900005685
9	SUBODH KUMAR JITAN SINGH	31 0	16.00	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	7996.00 0.00 0.00 0.00 0.00 0.00 0.00 7996.00	ESI PF L.W.F. ADV. TDS TOTAL	60.00 960.00 0.00 0.00 0.00 1020.00	6976.00	YES A/C 046691900005708
10	AMIT KUMAR NARESH PRASAD	32 0	7.00	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	3498.00 0.00 0.00 0.00 0.00 0.00 0.00 3498.00	ESI PF L.W.F. ADV. TDS TOTAL	27.00 420.00 0.00 0.00 0.00 447.00	3051.00	CORP A/C 520291029509799

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S.No:	EMPLOYEE NAME FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES	WAGES EARNED	DEDUCTION	NET PAYMENT	SIGNATURE
11	FARAM BAHADUR NAR SINGH 2017806161 01-11-2019	33 0 16.00 0	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 7996.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 7996.00	ESI 60.00 PF 960.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 1020.00	6976.00	YES A/C 029891900006849
12	BAIJNATH KUMAR RAM ASHISH RAM 2015104297 01-11-2019	34 0 16.00 0	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 7996.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 7996.00	ESI 60.00 PF 960.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 1020.00	6976.00	YES A/C 029891900006829
13	RAM JAI NARAYAN 2017848305 02-12-2019	35 0 16.00 0	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 7996.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 7996.00	ESI 60.00 PF 960.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 1020.00	6976.00	YES A/C 046691900005625
14	SHAYAMU MUNNALAL 2017848277 02-12-2019	36 0 15.00 0	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 046691900005592
15	DEEPAK RAJ PANT KISHAN PANT 2017848252 02-12-2019	37 0 16.00 0	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 7996.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 7996.00	ESI 60.00 PF 960.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 1020.00	6976.00	YES A/C 046691900005582

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16	GOPAL BAHADUR KESHAV BAHADUR 2017848295 02-12-2019	38 0 8.00 0	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 3998.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 3998.00	ESI 30.00 PF 480.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 510.00	3488.00	YES A/C 046691900005582
17	NAR BAHADUR TUL BAHADUR 2018178874 04-01-2020	39 0 15.00 0	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 046691900005675
	DAYS TOTAL	214.00	GP 0.00	BASIC 106946.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 106946.00	ESI 807.00 PF 12840.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 13647.00	93299.00	

WAGWS CHARGES FOR THE MONTH	Jan-21	
BASIC WAGES		106946.00
HRA		0.00
Con All		0.00
Edu All		0.00
Other		0.00
Arrear		0.00
GP		0.00
TOTAL		106946.00
EMPLOYER SHARE CONTR. TO ESI	106946.00	3476.00
EMPLOYER SHARE CONTR. TO PF	106946.00	13903.00
EMPLOYER SHARE CONTR. TO L.W.F		0.00
SERVICE CHARGES	106946.00	10695.00
GSTIN		24305.00
G. TOTAL		159325.00

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

VERYFIED