

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 :-

M/S:BST SECURITY & LABOUR SERVICES PVT.LTD**11, DSIDC COMPLEX, OKHLA PH-I, NEW DELHI - 110020****M/S : J.MITRA & CO.PVT.LTD.**

A-180-181,OKHLA PHASE-I, NEW DELHI - 110020.

December/2023

| S.No: | EMPLOYEE NAME FATHER_NAME DATE OF JOIN | DAYS | RATE OF WAGES | WAGES EARNED | DEDUCTION | NET PAYMENT | SIGNATURE |
|-------|---|-------|---|--|--|-------------|--|
| 1 | SUNIL KUMAR VINOD YADAV A349 DS/NHP/0023401/0024448 2016933025 01-11-2019 | 15.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 0.00 TOTAL 17494.00 | BASIC 5841.00 HRA 2624.00 CCA 0.00 Arrear 0.00 Production Incentiv 0.00 TOTAL 8465.00 | ESI 64.00 PF 701.00 Uniform 0.00 L.W.F. 0.75 TOTAL 766.00 | 7699.00 | INDB A/C 100057021527 INDB0000680 |
| 2 | AAKASH KUMAR PRADEEP KUMAR A362 DS/NHP/0023401/00 2017858144 11-12-2019 | 30.50 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 80.00 TOTAL 17494.00 | BASIC 11876.00 HRA 5336.00 CCA 0.00 Arrear 0.00 Production Incentiv 13457.00 TOTAL 30669.00 | ESI 231.00 PF 1425.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1657.00 | 29012.00 | KKRB A/C 5672500100408901 KARB0000567 |
| 3 | KUNWAR PAL SINGH GYASI RAM A363 DS/NHP/0023401/0023763 2005865062 11-12-2019 | 31.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 86.00 TOTAL 17494.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 14466.00 TOTAL 31960.00 | ESI 240.00 PF 1449.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1690.00 | 30270.00 | SBI A/C 65011392616 SBIN00014461 |
| 4 | ANANDA MALLIK PURNA CH. MALLIK A364 DS/NHP/0023401/00 2017858232 12-12-2019 | 31.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 76.00 TOTAL 17494.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 12784.00 TOTAL 30278.00 | ESI 228.00 PF 1449.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1678.00 | 28600.00 | IOBA A/C 158601000009022 IOBA0001586 |
| 5 | RAJ KUMAR JAGNNATH SHAH A365 DS/NHP/0023401/0024570 2017858199 13-12-2019 | 28.50 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 34.00 TOTAL 17494.00 | BASIC 11098.00 HRA 4986.00 CCA 0.00 Arrear 0.00 Production Incentiv 5719.00 TOTAL 21803.00 | ESI 164.00 PF 1332.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1497.00 | 20306.00 | PUNB A/C 13972413000768 PUNB0139710 |
| 6 | GAURI SHANKAR TANI LAL YADAV A367 DS/NHP/0023401/0024712 2017894818 13-01-2020 | 31.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 53.00 TOTAL 17494.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 8915.00 TOTAL 26409.00 | ESI 199.00 PF 1449.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1649.00 | 24760.00 | SBI A/C 39033320821 - |

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December/2023

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|-------|---|-------|--|---|--|-------------|---|
| 7 | JAI GOPAL TIWARI KAMLA PRASAD TIWARI A369 DS/NHP/0023401/0024721 2013503019 16-01-2020 | 23.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 45.00 TOTAL 17494.00 | BASIC 8956.00 HRA 4024.00 CCA 0.00 Arrear 0.00 Production Incentiv 7570.00 TOTAL 20550.00 | ESI 155.00 PF 1075.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1231.00 | 19319.00 | IDIB A/C 20359018240 IDIB0000504 |
| 8 | BALBIR SINGH KASMIR SINGH A370 DS/NHP/0023401/0024724 2012972915 16-01-2020 | 30.00 | BASIC 14498.00 HRA 6717.00 CCA 0.00 Arrear 0.00 Production Incentiv 70.00 TOTAL 21215.00 | BASIC 14030.00 HRA 6500.00 CCA 0.00 Arrear 0.00 Production Incentiv 14279.00 TOTAL 34809.00 | ESI 262.00 PF 1684.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1947.00 | 32862.00 | IOB A/C 158601000009088 IOBA0001586 |
| 9 | KISHAN LAL LT MISHRI LAL A372 DS/NHP/0023401/0024735 2012972923 16-01-2020 | 31.00 | BASIC 13184.00 HRA 6095.00 CCA 0.00 Arrear 0.00 Production Incentiv 83.00 TOTAL 19279.00 | BASIC 13184.00 HRA 6095.00 CCA 0.00 Arrear 0.00 Production Incentiv 15386.00 TOTAL 34665.00 | ESI 260.00 PF 1582.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1843.00 | 32822.00 | MAHB A/C 60204899429 MAHB0001274 |
| 10 | SUMAN DEVI RAJENDER SINGH A373 DS/NHP/0023401/0024734 2017927724 16-01-2020 | 30.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 19.00 TOTAL 17494.00 | BASIC 11682.00 HRA 5248.00 CCA 0.00 Arrear 0.00 Production Incentiv 3196.00 TOTAL 20126.00 | ESI 151.00 PF 1402.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1554.00 | 18572.00 | UBIN A/C 520291029489021 UBIN0550221 |
| 11 | RAM SHOBHIT RAY NAGESHWAR RAY A377 DS/NHP/0023401/0024738 2012972941 16-01-2020 | 31.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 83.00 TOTAL 17494.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 13962.00 TOTAL 31456.00 | ESI 236.00 PF 1449.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1686.00 | 29770.00 | IOBA A/C 158601000001680 IOBA0001586 |
| 12 | SACHIN KUMAR SATYAPAL SINGH A378 DS/NHP/0023401/0024716 1313785951 16-01-2020 | 31.00 | BASIC 14498.00 HRA 6717.00 CCA 2909.00 Arrear 0.00 Production Incentiv 90.00 TOTAL 24124.00 | BASIC 14498.00 HRA 6717.00 CCA 2909.00 Arrear 0.00 Production Incentiv 20877.00 TOTAL 45001.00 | ESI 0.00 PF 1800.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1801.00 | 43200.00 | SBI A/C 20356818499 SBIN0014461 |

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|-------|---|-------|---|---|--|-------------|--|
| 13 | SARFARAJ ALAM MD ABBAS A379 DS/NHP/0023401/0024726 2015547146 16-01-2020 | 30.50 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 62.00 TOTAL 17494.00 | BASIC 11876.00 HRA 5336.00 CCA 0.00 Arrear 0.00 Production Incentiv 10429.00 TOTAL 27641.00 | ESI 208.00 PF 1425.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1634.00 | 26007.00 | IBKL A/C 0901104000279468 IBKL0000901 |
| 14 | ANOOB KUMAR SRIVASTAVA SHRI KRISHANA A381 DS/NHP/0023401/0024790 2017936746 13-02-2020 | 31.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 60.00 TOTAL 17494.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 10093.00 TOTAL 27587.00 | ESI 207.00 PF 1449.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1657.00 | 25930.00 | SBI A/C 39722901304 SBIN0014461 |
| 15 | RAMESH CHANDRA CHHUNNA LAL A385 DS/NHP/0023401/0024963 2012972939 16-06-2020 | 22.00 | BASIC 13184.00 HRA 6095.00 CCA 0.00 Arrear 0.00 Production Incentiv 18.00 TOTAL 19279.00 | BASIC 9356.00 HRA 4325.00 CCA 0.00 Arrear 0.00 Production Incentiv 3337.00 TOTAL 17018.00 | ESI 128.00 PF 1123.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1252.00 | 15766.00 | IOBA A/C 158601000015235 IOBA0001586 |
| 16 | RITA MATHUR RAMESH CHANDRA A386 DS/NHP/0023401/0024967 2013044984 16-06-2020 | 31.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 32.00 TOTAL 17494.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 5383.00 TOTAL 22877.00 | ESI 172.00 PF 1449.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1622.00 | 21255.00 | PUNB A/C 13972011002912 PUNB0139710 |
| 17 | SHUCHI YADAV S P YADAV A387 DS/NHP/0023401/0024968 1320506012 16-06-2020 | 23.00 | BASIC 13184.00 HRA 6095.00 C.C. ALLO. 0.00 Arrear 0.00 Production Incentiv 6.00 TOTAL 19279.00 | BASIC 9782.00 HRA 4522.00 C.C. ALLO. 0.00 Arrear 0.00 Production Incentiv 1112.00 TOTAL 15416.00 | ESI 116.00 PF 1174.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1291.00 | 14125.00 | PUNB A/C 13972413000297 PUNB0139710 |
| 18 | AZMAT ALI HUSSAIN ALI A389 DS/NHP/0023401/0024970 2014917860 16-06-2020 | 30.50 | BASIC 13184.00 HRA 6095.00 CCA 0.00 Arrear 0.00 Production Incentiv 44.00 TOTAL 19279.00 | BASIC 12971.00 HRA 5997.00 CCA 0.00 Arrear 0.00 Production Incentiv 8157.00 TOTAL 27125.00 | ESI 204.00 PF 1557.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1762.00 | 25363.00 | SBI A/C 33568901856 SBIN0008314 |

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| 19 | JITENDRA KUMAR RAJA RAM YADAV A390 DS/NHP/0023401/0024971 2014918030 16-06-2020 | 31.00 | BASIC HRA CCA Arrear Production Incentiv TOTAL | 12071.00 5423.00 0.00 0.00 66.00 17494.00 | BASIC HRA CCA Arrear Production Incentiv TOTAL | 12071.00 5423.00 0.00 0.00 11102.00 28596.00 | ESI PF Uniform L.W.F. TOTAL | 215.00 1449.00 0.00 0.75 1665.00 | 26931.00 | IOBA A/C 158601000007660 IOBA0001586 |
| 20 | AKHILESH KUMAR SINGH PARAS SINGH A392 DS/NHP/0023401/0024965 2015309999 16-06-2020 | 30.50 | BASIC HRA CCA Arrear Production Incentiv TOTAL | 12071.00 5423.00 0.00 0.00 62.00 17494.00 | BASIC HRA CCA Arrear Production Incentiv TOTAL | 11876.00 5336.00 0.00 0.00 10429.00 27641.00 | ESI PF Uniform L.W.F. TOTAL | 208.00 1425.00 0.00 0.75 1634.00 | 26007.00 | SBI A/C 39696838521 |
| 21 | KANCHAN SATYA NARAYAN A393 DS/NHP/0023401/0024966 2015310226 16-06-2020 | 31.00 | BASIC HRA CCA Arrear Production Incentiv TOTAL | 12071.00 5423.00 0.00 0.00 32.00 17494.00 | BASIC HRA CCA Arrear Production Incentiv TOTAL | 12071.00 5423.00 0.00 0.00 5383.00 22877.00 | ESI PF Uniform L.W.F. TOTAL | 172.00 1449.00 0.00 0.75 1622.00 | 21255.00 | PUNB A/C 13972121012146 PUNB0139710 |
| 22 | RUDRA DUTT GAOREE SHANKER A395 DS/NHP/0023401/0024973 2016072508 16-06-2020 | 31.00 | BASIC HRA CCA Arrear Production Incentiv TOTAL | 12071.00 5423.00 0.00 0.00 65.00 17494.00 | BASIC HRA CCA Arrear Production Incentiv TOTAL | 12071.00 5423.00 0.00 0.00 10934.00 28428.00 | ESI PF Uniform L.W.F. TOTAL | 214.00 1449.00 0.00 0.75 1664.00 | 26764.00 | IOBA A/C 158601000008372 IOBA0001586 |
| 23 | RAM RAJ HANS RAJ A396 DS/NHP/0023401/0024974 2016072551 16-06-2020 | 28.00 | BASIC HRA CCA Arrear Production Incentiv TOTAL | 12071.00 5423.00 0.00 0.00 55.00 17494.00 | BASIC HRA CCA Arrear Production Incentiv TOTAL | 10903.00 4898.00 0.00 0.00 9252.00 25053.00 | ESI PF Uniform L.W.F. TOTAL | 188.00 1308.00 0.00 0.75 1497.00 | 23556.00 | IOBA A/C 158601000008309 IOBA0001586 |
| 24 | MAHENDRA KUMAR MOOLCHANDRA A397 DS/NHP/0023401/0024975 2016103179 16-06-2020 | 28.00 | BASIC HRA CCA Arrear Production Incentiv TOTAL | 12071.00 5423.00 0.00 0.00 50.00 17494.00 | BASIC HRA CCA Arrear Production Incentiv TOTAL | 10903.00 4898.00 0.00 0.00 8411.00 24212.00 | ESI PF Uniform L.W.F. TOTAL | 182.00 1308.00 0.00 0.75 1491.00 | 22721.00 | UBIN A/C 520291029497502 UBIN0550221 |

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|-------|---|-------|---|---|--|-------------|------------------------------------|
| 25 | CHANDAN KUMAR RAM BALAK A399 DS/NHP/0023401/0025035 2018022552 06-07-2020 | 12.50 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 8.00 TOTAL 17494.00 | BASIC 4867.00 HRA 2187.00 CCA 0.00 Arrear 0.00 Production Incentiv 1346.00 TOTAL 8400.00 | ESI 63.00 PF 584.00 Uniform 0.00 L.W.F. 0.75 TOTAL 648.00 | 7752.00 | KKBK A/C 5512345571 KKBK0004593 |
| 26 | AAKASH CHANDRA DEEP A405 DS/NHP/0023401/0025144 2018031422 20-07-2020 | 31.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 45.00 TOTAL 17494.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 7570.00 TOTAL 25064.00 | ESI 188.00 PF 1449.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1638.00 | 23426.00 | SBI A/C 35194403076 SBIN0000727 |
| 27 | SATYA VIR BAIJNATH YADAV A406 DS/NHP/0023401/0025083 2016145537 10-08-2020 | 26.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 37.00 TOTAL 17494.00 | BASIC 10124.00 HRA 4548.00 CCA 0.00 Arrear 0.00 Production Incentiv 6224.00 TOTAL 20896.00 | ESI 157.00 PF 1215.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1373.00 | 19523.00 | SBI A/C 55157405115 SBIN0014461 |
| 28 | JITENDRA LATE SEWA RAM A407 DS/NHP/0023401/0025082 2018047802 17-08-2020 | 0.00 | BASIC 14498.00 HRA 6717.00 CCA 0.00 Arrear 0.00 Production Incentiv 0.00 TOTAL 21215.00 | BASIC 0.00 HRA 0.00 CCA 0.00 Arrear 0.00 Production Incentiv 0.00 TOTAL 0.00 | ESI 0.00 PF 0.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1.00 | -1.00 | SBI A/C 38375514565 SBIN0010447 |
| 29 | RAKESH MAURYA RAM VINOD KUMAR MAURYA A410 DS/NHP/0023401/0025118 2018084289 25-09-2020 | 30.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 59.00 TOTAL 17494.00 | BASIC 11682.00 HRA 5248.00 CCA 0.00 Arrear 0.00 Production Incentiv 9924.00 TOTAL 26854.00 | ESI 202.00 PF 1402.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1605.00 | 25249.00 | SBI A/C 39696837811 |
| 30 | DINESH KUMAR RAY SUBHAK LAL RAY A412 DS/NHP/0023401/0025122 2018084275 25-09-2020 | 31.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 26.00 TOTAL 17494.00 | BASIC 12071.00 HRA 5423.00 CCA 0.00 Arrear 0.00 Production Incentiv 4374.00 TOTAL 21868.00 | ESI 165.00 PF 1449.00 Uniform 0.00 L.W.F. 0.75 TOTAL 1615.00 | 20253.00 | SBI A/C 65032245431 SBIN0014461 |