

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 :- **October/2023****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.

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	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 0.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 0.00 TOTAL 18234.00	ESI 130.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1579.00	16655.00	INDB A/C 100057021527 INDB0000680
2	ABRAR ALI ANWAR ALI A350 DS/NHP/0023401/0024449 2017798671 01-11-2019	21.50	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 63.00 TOTAL 17234.00	BASIC 8372.00 HRA 3581.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 10440.00 TOTAL 23393.00	ESI 168.00 PF 1005.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1173.00	22220.00	SBI A/C 33155262137 SBIN0001094
3	ANJALI GUPTA GOVUND LAL GUPTA A351 DS/NHP/0023401/0024450 2017798701 04-11-2019	31.00	BASIC 15410.00 HRA 7334.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 0.00 TOTAL 22744.00	BASIC 15410.00 HRA 7334.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 0.00 TOTAL 23744.00	ESI 0.00 PF 1800.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1800.00	21944.00	CBI A/C 3334908068 CBIN0283618
4	PANKAJ KUMAR ARYA ADITYA KUMAR ARYA A352 DS/NHP/0023401/0024451 2017798774 04-11-2019	30.00	BASIC 13184.00 HRA 5809.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 81.00 TOTAL 18993.00	BASIC 12759.00 HRA 5622.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 14793.00 TOTAL 34174.00	ESI 249.00 PF 1531.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1780.00	32394.00	AXIS A/C 918010008279968 UTIB0001445
5	ASHOK KUMAR SHIV KUMAR A353 DS/NHP/0023401/0024452 2017798872 04-11-2019	29.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 106.00 TOTAL 17234.00	BASIC 11292.00 HRA 4830.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 17565.00 TOTAL 34687.00	ESI 253.00 PF 1355.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1608.00	33079.00	SBI A/C 32567135403 SBIN0011317
6	SHER BAHADUR PURAN SINGH THAPA A354 DS/NHP/0023401/0024453 2014980299 07-11-2019	24.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 65.00 TOTAL 17234.00	BASIC 9345.00 HRA 3997.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 10771.00 TOTAL 25113.00	ESI 181.00 PF 1121.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1302.00	23811.00	BOB A/C 51840100001371 BARB00KHDEL

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7	VIJAY KUMAR JHA SYAMSUNDER JHA A355 DS/NHP/0023401/0024447 2017816503 07-11-2019	30.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	12071.00 5163.00 0.00 0.00 99.00 17234.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	11682.00 4996.00 0.00 1000.00 16405.00 34083.00	ESI PF Uniform L.W.F. TOTAL	249.00 1402.00 0.00 0.00 1651.00	32432.00	SBI A/C 39727202039 SBIN0014461
8	GOUTAM KUMAR PRUSTI LAKSMAN PRUSTI A356 DS/NHP/0023401/0024454 2017816497 08-11-2019	8.50	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	12071.00 5163.00 0.00 0.00 45.00 17234.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	3310.00 1416.00 0.00 1000.00 7457.00 13183.00	ESI PF Uniform L.W.F. TOTAL	92.00 397.00 0.00 0.00 489.00	12694.00	IDFC A/C 10008672437 IDFB0040101
9	AAKASH KUMAR PRADEEP KUMAR A362 DS/NHP/0023401/00 2017858144 11-12-2019	30.50	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	12071.00 5163.00 0.00 0.00 34.00 17234.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	11876.00 5080.00 0.00 1000.00 5634.00 23590.00	ESI PF Uniform L.W.F. TOTAL	170.00 1425.00 0.00 0.00 1595.00	21995.00	KKRB A/C 5672500100408901 KARB0000567
10	KUNWAR PAL SINGH GYASI RAM A363 DS/NHP/0023401/0023763 2005865062 11-12-2019	31.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	12071.00 5163.00 0.00 0.00 92.00 17234.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	12071.00 5163.00 0.00 1000.00 15245.00 33479.00	ESI PF Uniform L.W.F. TOTAL	244.00 1449.00 0.00 0.00 1693.00	31786.00	SBI A/C 65011392616 SBIN00014461
11	ANANDA MALLIK PURNA CH. MALLIK A364 DS/NHP/0023401/00 2017858232 12-12-2019	31.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	12071.00 5163.00 0.00 0.00 116.00 17234.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	12071.00 5163.00 0.00 1000.00 19223.00 37457.00	ESI PF Uniform L.W.F. TOTAL	274.00 1449.00 0.00 0.00 1723.00	35734.00	IOBA A/C 158601000009022 IOBA0001586
12	RAJ KUMAR JAGNNATH SHAH A365 DS/NHP/0023401/0024570 2017858199 13-12-2019	29.50	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	12071.00 5163.00 0.00 0.00 95.00 17234.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	11487.00 4913.00 0.00 1000.00 15743.00 33143.00	ESI PF Uniform L.W.F. TOTAL	242.00 1378.00 0.00 0.00 1620.00	31523.00	PUNB A/C 13972413000768 PUNB0139710

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

S.No:	EMPLOYEE NAME FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES	WAGES EARNED	DEDUCTION	NET PAYMENT	SIGNATURE
13	GAURI SHANKAR TANI LAL YADAV A367 DS/NHP/0023401/0024712 2017894818 13-01-2020	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 76.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 12594.00 TOTAL 30828.00	ESI 224.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1673.00	29155.00	SBI A/C 39033320821
14	JAI GOPAL TIWARI KAMLA PRASAD TIWARI A369 DS/NHP/0023401/0024721 2013503019 16-01-2020	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 43.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 7126.00 TOTAL 25360.00	ESI 183.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1632.00	23728.00	IDIB A/C 20359018240 IDIB0000504
15	BALBIR SINGH KASHMIR SINGH A370 DS/NHP/0023401/0024724 2012972915 16-01-2020	31.00	BASIC 14498.00 HRA 6405.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 104.00 TOTAL 20903.00	BASIC 14498.00 HRA 6405.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 20903.00 TOTAL 42806.00	ESI 314.00 PF 1740.00 Uniform 0.00 L.W.F. 0.00 TOTAL 2054.00	40752.00	IOB A/C 158601000009088 IOBA0001586
16	KISHAN LAL LT MISHRI LAL A372 DS/NHP/0023401/0024735 2012972923 16-01-2020	31.00	BASIC 13184.00 HRA 5809.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 92.00 TOTAL 18993.00	BASIC 13184.00 HRA 5809.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 16802.00 TOTAL 36795.00	ESI 269.00 PF 1582.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1851.00	34944.00	MAHB A/C 60204899429 MAHB0001274
17	SUMAN DEVI RAJENDER SINGH A373 DS/NHP/0023401/0024734 2017927724 16-01-2020	28.50	BASIC 12071.00 HRA 5163.00 C.C. ALLO. 0.00 Diwali Gift 0.00 Production Incentiv 11.00 TOTAL 17234.00	BASIC 11098.00 HRA 4747.00 C.C. ALLO. 0.00 Diwali Gift 1000.00 Production Incentiv 1823.00 TOTAL 18668.00	ESI 133.00 PF 1332.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1465.00	17203.00	UBIN A/C 520291029489021 UBIN0550221
18	RAM SHOBHIT RAY NAGESHWAR RAY A377 DS/NHP/0023401/0024738 2012972941 16-01-2020	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 125.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 20714.00 TOTAL 38948.00	ESI 285.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1734.00	37214.00	IOBA A/C 158601000001680 IOBA0001586

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

S.No:	EMPLOYEE NAME FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES	WAGES EARNED	DEDUCTION	NET PAYMENT	SIGNATURE
19	SACHIN KUMAR SATYAPAL SINGH A378 DS/NHP/0023401/0024716 1313785951 16-01-2020	31.00	BASIC 14498.00 HRA 6405.00 CCA 2909.00 Diwali Gift 0.00 Production Incentiv 125.00 TOTAL 23812.00	BASIC 14498.00 HRA 6405.00 CCA 2909.00 Diwali Gift 1000.00 Production Incentiv 28620.00 TOTAL 53432.00	ESI 0.00 PF 1800.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1800.00	51632.00	SBI A/C 20356818499 SBIN0014461
20	SARFARAJ ALAM MD ABBAS A379 DS/NHP/0023401/0024726 2015547146 16-01-2020	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 50.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 8286.00 TOTAL 26520.00	ESI 192.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1641.00	24879.00	IBKL A/C 0901104000279468 IBKL0000901
21	ANOOP KUMAR SRIVASTAVA SHRI KRISHANA A381 DS/NHP/0023401/0024790 2017936746 13-02-2020	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 89.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 14748.00 TOTAL 32982.00	ESI 240.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1689.00	31293.00	SBI A/C 39722901304 SBIN0014461
22	RAMESH CHANDRA CHHUNNA LAL A385 DS/NHP/0023401/0024963 2012972939 16-06-2020	29.00	BASIC 13184.00 HRA 5809.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 101.00 TOTAL 18993.00	BASIC 12333.00 HRA 5434.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 18445.00 TOTAL 37212.00	ESI 272.00 PF 1480.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1752.00	35460.00	IOBA A/C 158601000015235 IOBA0001586
23	RITA MATHUR RAMESH CHANDRA A386 DS/NHP/0023401/0024967 2013044984 16-06-2020	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 35.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 5800.00 TOTAL 24034.00	ESI 173.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1622.00	22412.00	PUNB A/C 13972011002912 PUNB0139710
24	SHUCHI YADAV S P YADAV A387 DS/NHP/0023401/0024968 1320506012 16-06-2020	31.00	BASIC 13184.00 HRA 5809.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 15.00 TOTAL 18993.00	BASIC 13184.00 HRA 5809.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 2739.00 TOTAL 22732.00	ESI 163.00 PF 1582.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1745.00	20987.00	PUNB A/C 13972413000297 PUNB0139710

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25	AZMAT ALI HUSSAIN ALI A389 DS/NHP/0023401/0024970 2014917860 16-06-2020	28.50	BASIC 13184.00 HRA 5809.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 93.00 TOTAL 18993.00	BASIC 12121.00 HRA 5341.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 16984.00 TOTAL 35446.00	ESI 259.00 PF 1455.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1714.00	33732.00	SBI A/C 33568901856 SBIN0008314
26	JITENDRA KUMAR RAJA RAM YADAV A390 DS/NHP/0023401/0024971 2014918030 16-06-2020	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 112.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 18560.00 TOTAL 36794.00	ESI 269.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1718.00	35076.00	IOBA A/C 158601000007660 IOBA0001586
27	AKHILESH KUMAR SINGH PARAS SINGH A392 DS/NHP/0023401/0024965 2015309999 16-06-2020	29.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 89.00 TOTAL 17234.00	BASIC 11292.00 HRA 4830.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 14748.00 TOTAL 31870.00	ESI 232.00 PF 1355.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1587.00	30283.00	SBI A/C 39696838521
28	KANCHAN SATYA NARAYAN A393 DS/NHP/0023401/0024966 2015310226 16-06-2020	30.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 43.00 TOTAL 17234.00	BASIC 11682.00 HRA 4996.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 7126.00 TOTAL 24804.00	ESI 179.00 PF 1402.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1581.00	23223.00	PUNB A/C 13972121012146 PUNB0139710
29	RUDRA DUTT GAOREE SHANKER A395 DS/NHP/0023401/0024973 2016072508 16-06-2020	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 55.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 9114.00 TOTAL 27348.00	ESI 198.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1647.00	25701.00	IOBA A/C 158601000008372 IOBA0001586
30	RAM RAJ HANS RAJ A396 DS/NHP/0023401/0024974 2016072551 16-06-2020	29.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 91.00 TOTAL 17234.00	BASIC 11292.00 HRA 4830.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 15080.00 TOTAL 32202.00	ESI 235.00 PF 1355.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1590.00	30612.00	IOBA A/C 158601000008309 IOBA0001586

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31	MAHENDRA KUMAR MOOLCHANDRA A397 DS/NHP/0023401/0024975 2016103179 16-06-2020	26.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 74.00 TOTAL 17234.00	BASIC 10124.00 HRA 4330.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 12263.00 TOTAL 27717.00	ESI 201.00 PF 1215.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1416.00	26301.00	UBIN A/C 520291029497502 UBIN0550221
32	CHANDAN KUMAR RAM BALAK A399 DS/NHP/0023401/0025035 2018022552 06-07-2020	22.50	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 26.00 TOTAL 17234.00	BASIC 8761.00 HRA 3747.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 4309.00 TOTAL 17817.00	ESI 127.00 PF 1051.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1178.00	16639.00	KKBK A/C 5512345571 KKBK0004593
33	AAKASH CHANDRA DEEP A405 DS/NHP/0023401/0025144 2018031422 20-07-2020	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 33.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 5468.00 TOTAL 23702.00	ESI 171.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1620.00	22082.00	SBI A/C 35194403076 SBIN0000727
34	SATYA VIR BAIJNATH YADAV A406 DS/NHP/0023401/0025083 2016145537 10-08-2020	30.50	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 100.00 TOTAL 17234.00	BASIC 11876.00 HRA 5080.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 16571.00 TOTAL 34527.00	ESI 252.00 PF 1425.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1677.00	32850.00	SBI A/C 55157405115 SBIN0014461
35	JITENDRA LATE SEWA RAM A407 DS/NHP/0023401/0025082 2018047802 17-08-2020	31.00	BASIC 14498.00 HRA 6405.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 20.00 TOTAL 20903.00	BASIC 14498.00 HRA 6405.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 4020.00 TOTAL 25923.00	ESI 187.00 PF 1740.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1927.00	23996.00	SBI A/C 38375514565 SBIN0010447
36	RAKESH MAURYA RAM VINOD KUMAR MAURYA A410 DS/NHP/0023401/0025118 2018084289 25-09-2020	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 102.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 16903.00 TOTAL 35137.00	ESI 257.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1706.00	33431.00	SBI A/C 39696837811

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37	DINESH KUMAR RAY SUBHAK LAL RAY A412 DS/NHP/0023401/0025122 2018084275 25-09-2020	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 25.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 4143.00 TOTAL 22377.00	ESI 161.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1610.00	20767.00	SBI A/C 65032245431 SBIN0014461
38	YOGESH KUMAR NAITHANI MUKESH KANT A414 DS/NHP/0023401/0025142 2016339066 16-10-2020	30.00	BASIC 13184.00 HRA 5809.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 77.00 TOTAL 18993.00	BASIC 12759.00 HRA 5622.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 14062.00 TOTAL 33443.00	ESI 244.00 PF 1531.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1775.00	31668.00	IDIB A/C 50280067711 IDIB000B517
39	BIRENDRA KUMAR PASWAN KISHORI PASWAN A415 DS/NHP/0023401/0025566 2018321598 18-06-2021	20.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 106.00 TOTAL 17234.00	BASIC 7788.00 HRA 3331.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 17565.00 TOTAL 29684.00	ESI 216.00 PF 935.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1151.00	28533.00	IOBA A/C 183401000021448 IOBA0001834
40	ACCHCHE LAL RAM NARESH A416 DS/NHP/0023401/0025637 2012524173 16-09-2021	29.50	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 105.00 TOTAL 17234.00	BASIC 11487.00 HRA 4913.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 17400.00 TOTAL 34800.00	ESI 254.00 PF 1378.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1632.00	33168.00	ICICI A/C 004601553747 ICIC0000046
41	RAJAT SINGH BRIJ BHUSHAN SINGH A417 DS/NHP/0023401/0025774 2016808792 16-09-2021	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 138.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 22868.00 TOTAL 41102.00	ESI 301.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1750.00	39352.00	UBIN A/C 699202010009690 UBIN0569925
42	RAGHAVENDRA SINGH PREMPAL SINGH A418 DS/NHP/0023401/00 2018436559 04-10-2021	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 111.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 18394.00 TOTAL 36628.00	ESI 268.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1717.00	34911.00	SBI A/C 55148982922 SBIN0014461

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 :- **October/2023****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.

S.No:	EMPLOYEE NAME FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES	WAGES EARNED	DEDUCTION	NET PAYMENT	SIGNATURE
43	GOLU KUMAR RAY NAGENDRA RAY A419 DS/NHP/0023401/0025770 2018529058 07-01-2022	28.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 80.00 TOTAL 17234.00	BASIC 10903.00 HRA 4663.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 13257.00 TOTAL 29823.00	ESI 217.00 PF 1308.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1525.00	28298.00	UBIN A/C 502202010024435 UBIN0550221
44	VISHAL KUMAR CHAURASIYA HARENDRA PRASAD A420 DS/NHP/0023401/0025776 2018529063 11-01-2022	30.50	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 42.00 TOTAL 17234.00	BASIC 11876.00 HRA 5080.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 6960.00 TOTAL 24916.00	ESI 180.00 PF 1425.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1605.00	23311.00	BIN A/C C3575154976 CBIN0283917
45	VED PRAKASH RAM DINDAYAL RAM A423 DS/NHP/0023401/0025777 2016924118 17-01-2022	27.50	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 53.00 TOTAL 17234.00	BASIC 10708.00 HRA 4580.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 8783.00 TOTAL 25071.00	ESI 181.00 PF 1285.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1466.00	23605.00	CBIN A/C 3544035171 CBIN0283177
46	SUMAN TANTI MOHAN TANTI A425 DS/NHP/0023401/0025769 2016924148 17-01-2022	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 42.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 6960.00 TOTAL 25194.00	ESI 182.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1631.00	23563.00	IOBA A/C 207101000019212 IOBA0002071
47	RAJESH SINGH BAL KRISHANA SINGH A426 DS/NHP/0023401/0025778 2013517360 17-01-2022	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 100.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 16571.00 TOTAL 34805.00	ESI 254.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1703.00	33102.00	ICIC A/C 135701500094 ICIC0001357
48	SHESH PRATAP SINGH JAY RAM SINGH A428 DS/NHP/0023401/0025827 2013519346 16-02-2022	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 110.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 18228.00 TOTAL 36462.00	ESI 266.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1715.00	34747.00	ICIC A/C 004601562851 ICIC0000046

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 :- **October/2023****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.

S.No:	EMPLOYEE NAME FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES	WAGES EARNED	DEDUCTION	NET PAYMENT	SIGNATURE
49	BIJENDRA SINGH GAUTAM RAM PRAKSH GAUTAM A431 DS/NHP/0023401/0025826 2016369345 16-02-2022	25.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 47.00 TOTAL 17234.00	BASIC 9735.00 HRA 4164.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 7788.00 TOTAL 22687.00	ESI 163.00 PF 1168.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1331.00	21356.00	UBIN A/C 545802010000820 UBIN0554588
50	MANOJ KUMAR SURESH KUMAR A433 DS/NHP/0023401/0025884 2014969363 16-03-2022	30.50	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 72.00 TOTAL 17234.00	BASIC 11876.00 HRA 5080.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 11931.00 TOTAL 29887.00	ESI 217.00 PF 1425.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1642.00	28245.00	SBI A/C 20203694793 -
51	ASHUTOSH RAY HARE RAY A436 DS/NHP/0023401/0025927 2018606965 11-04-2022	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 96.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 15908.00 TOTAL 34142.00	ESI 249.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1698.00	32444.00	SBI A/C 41199933896 -
52	DEEPAK CHAUHAN SHRINATH CHAUHAN A438 DS/NHP/0023401/0025999 2018631517 02-05-2022	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 43.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 7126.00 TOTAL 25360.00	ESI 183.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1632.00	23728.00	BKID A/C 602910110007220 BKID0006029
53	ANIL KUMAR MUNNAR A439 DS/NHP/0023401/0026000 2014937500 02-05-2022	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 99.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 16405.00 TOTAL 34639.00	ESI 253.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1702.00	32937.00	SBI A/C 20203694828 -
54	KARAN KUMAR ANHOTI RAM A441 DS/NHP/0023401/0026046 2018706087 09-06-2022	30.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 16.00 TOTAL 17234.00	BASIC 11682.00 HRA 4996.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 2651.00 TOTAL 20329.00	ESI 145.00 PF 1402.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1547.00	18782.00	SBI A/C 31626239200 -

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

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Wages Period : Monthly :- **October/2023****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.

S.No:	EMPLOYEE NAME FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES	WAGES EARNED	DEDUCTION	NET PAYMENT	SIGNATURE
55	LALIT KUMAR RAM SINGH A442 DS/NHP/0023401/0026132 2016369553 16-07-2022	30.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 0.00 TOTAL 17234.00	BASIC 11682.00 HRA 4996.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 0.00 TOTAL 17678.00	ESI 126.00 PF 1402.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1528.00	16150.00	SBI A/C 39696755621 SBIN0014461
56	ANUP SINGH RAMKESH SINGH A443 DS/NHP/0023401/0026226 2018758102 01-08-2022	31.00	BASIC 14498.00 HRA 6405.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 109.00 TOTAL 20903.00	BASIC 14498.00 HRA 6405.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 21908.00 TOTAL 43811.00	ESI 322.00 PF 1740.00 Uniform 0.00 L.W.F. 0.00 TOTAL 2062.00	41749.00	BKID A/C 686110110003925 BKID0006861
57	ARCHANA VIRENDER PRASAD A445 DS/NHP/0023401/0026228 2018758115 03-08-2022	31.00	BASIC 14498.00 HRA 6405.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 0.00 TOTAL 20903.00	BASIC 14498.00 HRA 6405.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 0.00 TOTAL 21903.00	ESI 157.00 PF 1740.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1897.00	20006.00	KKBK A/C 7746719043 KKBK0000811
58	ANIL KUMAR SHUDAMA RAM A449 DS/NHP/0023401/0026479 2018880404 14-12-2022	30.50	BASIC 13184.00 HRA 5809.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 50.00 TOTAL 18993.00	BASIC 12971.00 HRA 5715.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 9131.00 TOTAL 28817.00	ESI 209.00 PF 1557.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1766.00	27051.00	UBIN A/C 166822010001440 UBIN0916684
59	RANDHEER KUMAR THAKUR BRAHAM DEV THAKUR A450 DS/NHP/0023401/0026481 2013446532 16-12-2022	29.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 85.00 TOTAL 17234.00	BASIC 11292.00 HRA 4830.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 14085.00 TOTAL 31207.00	ESI 227.00 PF 1355.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1582.00	29625.00	SBI A/C 20247035295 SBIN0014461
60	RAM PRAKASH LALTA PARSAD A451 DS/NHP/0023401/0026478 2015497639 16-12-2022	31.00	BASIC 13184.00 HRA 5809.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 112.00 TOTAL 18993.00	BASIC 13184.00 HRA 5809.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 20454.00 TOTAL 40447.00	ESI 296.00 PF 1582.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1878.00	38569.00	SBI A/C 20247034042 SBIN0014461

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 :

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Wages Period : Monthly :- **October/2023****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.

S.No:	EMPLOYEE NAME FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES	WAGES EARNED	DEDUCTION	NET PAYMENT	SIGNATURE
61	GUDDU KUMAR PANDIT BISHRAM PANDIT A452 DS/NHP/0023401/0026480 2015534593 19-12-2022	30.00	BASIC 13184.00 HRA 5809.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 85.00 TOTAL 18993.00	BASIC 12759.00 HRA 5622.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 15523.00 TOTAL 34904.00	ESI 255.00 PF 1531.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1786.00	33118.00	SBI A/C 20247035591 SBIN0014461
62	RAJESH KUMAR NARAD RAM A453 DS/NHP/0023401/0026570 2018890846 20-12-2022	31.00	BASIC 14498.00 HRA 6405.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 22.00 TOTAL 20903.00	BASIC 14498.00 HRA 6405.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 4422.00 TOTAL 26325.00	ESI 190.00 PF 1740.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1930.00	24395.00	UBIN A/C 520101020377912 UBIN0904813
63	SAJAN KUMAR RAM KUMAR ROY A454 DS/NHP/0023401/0026571 2018906566 09-01-2023	0.00	BASIC 14498.00 HRA 6405.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 0.00 TOTAL 20903.00	BASIC 0.00 HRA 0.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 0.00 TOTAL 0.00	ESI 0.00 PF 0.00 Uniform 0.00 L.W.F. 0.00 TOTAL 0.00	0.00	SBI A/C 35231445450 SBIN0015925
64	SANTOSH KUMAR SINGH JAGDEESH PAL SINGH A455 DS/NHP/0023401/0026757 2018969116 17-03-2023	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 47.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 7788.00 TOTAL 26022.00	ESI 188.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1637.00	24385.00	HDFC A/C 50100633761489 HDFC0004086
65	RAHUL RATTAN LAL A456 DS/NHP/0023401/0026778 2019005866 18-04-2023	25.50	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 47.00 TOTAL 17234.00	BASIC 9929.00 HRA 4247.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 7788.00 TOTAL 22964.00	ESI 165.00 PF 1191.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1356.00	21608.00	BARB A/C 51848100012933 BARB00KHDEL
66	GAUTAM KUMAR SHIVLAL A457 DS/NHP/0023401/0026851 2019033821 13-05-2023	29.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 102.00 TOTAL 17234.00	BASIC 11292.00 HRA 4830.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 16903.00 TOTAL 34025.00	ESI 248.00 PF 1355.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1603.00	32422.00	BKID A/C 602918210005247 BKID0006029

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
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Name and address of Principal Employer

Address:-

Wages Period : Monthly :- **October/2023****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.

S.No:	EMPLOYEE NAME FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES	WAGES EARNED	DEDUCTION	NET PAYMENT	SIGNATURE
67	ARJUN KUMAR RAMESH CHANDR A458 DS/NHP/0023401/0026849 2019033805 13-05-2023	27.50	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 106.00 TOTAL 17234.00	BASIC 10708.00 HRA 4580.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 17565.00 TOTAL 33853.00	ESI 247.00 PF 1285.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1532.00	32321.00	SBI A/C 40373695884 SBIN0000661
68	RANJAN KUMAR SONA LAL SAH A459 DS/NHP/0023401/0026890 2019057464 01-06-2023	28.50	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 85.00 TOTAL 17234.00	BASIC 11098.00 HRA 4747.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 14085.00 TOTAL 30930.00	ESI 225.00 PF 1332.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1557.00	29373.00	YESB A/C 005590200030810 YESB0000055
69	AMIT RANJAN MANGE RAM A460 DS/NHP/0023401/0026891 2019070419 19-06-2023	30.50	BASIC 12071.00 HRA 5163.00 C.C. ALLO. 0.00 Diwali Gift 0.00 Production Incentiv 134.00 TOTAL 17234.00	BASIC 11876.00 HRA 5080.00 C.C. ALLO. 0.00 Diwali Gift 1000.00 Production Incentiv 22205.00 TOTAL 40161.00	ESI 294.00 PF 1425.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1719.00	38442.00	IOBA A/C 324901000007739 IOBA0003249
70	NAGENDRA PRASAD YADAV RAMJATAN YADAV A461 DS/NHP/0023401/0026892 2019070479 20-06-2023	31.00	BASIC 13184.00 HRA 5809.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 17.00 TOTAL 18993.00	BASIC 13184.00 HRA 5809.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 3105.00 TOTAL 23098.00	ESI 166.00 PF 1582.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1748.00	21350.00	SBI A/C 20484842899 SBIN0006163
71	VISHAL DHANI PAL A462 DS/NHP/0023401/0026938 2019092030 07-07-2023	31.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 1.00 TOTAL 17234.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 166.00 TOTAL 18400.00	ESI 131.00 PF 1449.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1580.00	16820.00	SBI A/C 42060765263
72	SONALI GANGULY W/o DIPANKAR GANGULY A463 DS/NHP/0023401/0026998 2014860884 01-08-2023	30.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 41.00 TOTAL 17234.00	BASIC 11682.00 HRA 4996.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 6794.00 TOTAL 24472.00	ESI 177.00 PF 1402.00 Uniform 0.00 L.W.F. 0.00 TOTAL 1579.00	22893.00	PUNB A/C 13972191014583 PUNB0139710

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:

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

S.No:	EMPLOYEE NAME FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES		WAGES EARNED		DEDUCTION		NET PAYMENT	SIGNATURE
73	SUNITA D/o SHIV PRASAD A464 DS/NHP/0023401/0026999 2014384111 01-08-2023	29.50	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	12071.00 5163.00 0.00 0.00 35.00 17234.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	11487.00 4913.00 0.00 1000.00 5800.00 23200.00	ESI PF Uniform L.W.F. TOTAL	167.00 1378.00 0.00 0.00 1545.00	21655.00	PUNB A/C 13972191014293 PUNB0139710
74	Uday Singh LAL SINGH A465 DS/NHP/0023401/0026997 OUT OF ESIC 17-08-2023	31.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	15410.00 7334.00 0.00 0.00 0.00 22744.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	15410.00 7334.00 0.00 1000.00 0.00 23744.00	ESI PF Uniform L.W.F. TOTAL	0.00 1800.00 0.00 0.00 1800.00	21944.00	PUNB A/C 0692000106023238 PUNB0069200
75	KULDEEP KUMAR BABURAM A466 DS/NHP/0023401/0027032 2019153121 11-09-2023	31.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	12071.00 5163.00 0.00 0.00 108.00 17234.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	12071.00 5163.00 0.00 1000.00 17897.00 36131.00	ESI PF Uniform L.W.F. TOTAL	264.00 1449.00 0.00 0.00 1713.00	34418.00	CBIN A/C 3285100509 CBIN0280222
76	MITHUN KUMAR RANJEET PASWAN A467 DS/NHP/0023401/0027031 2019153086 11-09-2023	31.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	12071.00 5163.00 0.00 0.00 66.00 17234.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	12071.00 5163.00 0.00 1000.00 10937.00 29171.00	ESI PF Uniform L.W.F. TOTAL	212.00 1449.00 0.00 0.00 1661.00	27510.00	UCO A/C 13743211017011 UCBA0001374
77	BITTOO HARHANGI PRASAD A468 DS/NHP/0023401/0027033 2017917917 16-09-2023	29.50	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	13184.00 5809.00 0.00 0.00 6.00 18993.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	12546.00 5528.00 0.00 1000.00 1096.00 20170.00	ESI PF Uniform L.W.F. TOTAL	144.00 1506.00 0.00 0.00 1650.00	18520.00	BKID A/C 608710110001381 BKID0006087
78	JITENDER KUMAR CHANDER PAL SINGH A469 DS/NHP/0023401/0027102 2017934956 16-10-2023	15.50	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	14498.00 6405.00 0.00 0.00 3.00 20903.00	BASIC HRA CCA Diwali Gift Production Incentiv TOTAL	7249.00 3203.00 0.00 1000.00 603.00 12055.00	ESI PF Uniform L.W.F. TOTAL	83.00 870.00 0.00 0.00 953.00	11102.00	SBI A/C 32045850903 SBIN0000727

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 :- **October/2023****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.

S.No:	EMPLOYEE NAME FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES	WAGES EARNED	DEDUCTION	NET PAYMENT	SIGNATURE
79	PRINCE KUMAR SINGHESWAR RAY A470 DS/NHP/0023401/0027101 2019190302 23-10-2023	9.00	BASIC 12071.00 HRA 5163.00 CCA 0.00 Diwali Gift 0.00 Production Incentiv 7.00 TOTAL 17234.00	BASIC 3504.00 HRA 1499.00 CCA 0.00 Diwali Gift 1000.00 Production Incentiv 1160.00 TOTAL 7163.00	ESI 47.00 PF 420.00 Uniform 0.00 L.W.F. 0.00 TOTAL 467.00	6696.00	SBI A/C 41194311156 SBIN0014461
	TOTAL	DAYS 2259.0	Production Incentiv 5130.00	BASIC 913981.00 HRA 395557.00 CCA 2909.00 Diwali Gift 78000.00 Production Incentiv 879437.00 TOTAL 2269884.00	ESI 15741.00 PF 109652.00 Uniform 0.00 L.W.F. 0.00 TOTAL 125393.00	2144491.00	

HELPER CHARGES FOR THE MONTH Oct-2023

BASIC WAGES	913981.00
HRA	395557.00
CCA	2909.00
Diwali Gift	78000.00
Production incentive	879437.00
TOTAL	2269884.00
EMPLOYER SHARE CONTR. TO ESI 2171964	70589.00
EMPLOYER SHARE CONTR. TO PF 913663	118776.00
EMPLOYER SHARE CONTR. TO L.W.F	0.00
SERVICE CHARGES ON SALARY	131513.00
SERVICE CHARGES ON Diwali Gift	1950.00
GSTIN	466688.00
G. TOTAL	3059400.00

WAGES PAID IN FRONT OF OUR REPRESENTATIVE MONTH OF Oct-2023

VERYFIED