

## 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 &amp; 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 SHRI METAL CONTAINERS****231-232, Dsidc Shed Okhla industrial Area, Phase-I, New Delhi -110020****November/2024**

S.No:	EMPLOYEE NAME	DAYS	RATE OF WAGES		WAGES EARNED		DEDUCTION		NET PAYMENT	SIGNATURE
	FATHER_NAME DATE OF JOIN									
1	BHAVESH JHA ACHAYUTA NAND JHA 25 DS/NHP/23401/000 2017806046 01-11-19	24.00	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	12394.00 0.00 0.00 0.00 0.00 0.00 0.00 12394.00	ESI PF L.W.F. ADV. TDS TOTAL	93.00 1487.00 0.00 0.00 0.00 1580.00	10814.00	YES A/C 046691900005605
2	VEERESH KUMAR RAMKEERTI 26 DS/NHP/23401/000 2017805956 01-11-19	23.00	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	11877.00 0.00 0.00 0.00 0.00 0.00 0.00 11877.00	ESI PF L.W.F. ADV. TDS TOTAL	90.00 1425.00 0.00 0.00 0.00 1515.00	10362.00	YES A/C 046691900005572
3	BABLU RAM BABBAN RAM 27 DS/NHP/23401/000 2017805935 01-11-19	20.00	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	10328.00 0.00 0.00 0.00 0.00 0.00 0.00 10328.00	ESI PF L.W.F. ADV. TDS TOTAL	78.00 1239.00 0.00 0.00 0.00 1317.00	9011.00	YES A/C 046691900005655
4	ANKESH KUMAR RAJBALI PRASAD 30 DS/NHP/23401/000 2014711652 01-11-19	23.00	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	11877.00 0.00 0.00 0.00 0.00 0.00 0.00 11877.00	ESI PF L.W.F. ADV. TDS TOTAL	90.00 1425.00 0.00 0.00 0.00 1515.00	10362.00	YES A/C 046691900005685

## 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 &amp; 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 SHRI METAL CONTAINERS****231-232, Dsidc Shed Okhla industrial Area, Phase-I, New Delhi -110020****November/2024**

S.No:	EMPLOYEE NAME	DAYS	RATE OF WAGES		WAGES EARNED		DEDUCTION		NET PAYMENT	SIGNATURE
	FATHER_NAME DATE OF JOIN									
5	SUBODH KUMAR JITAN SINGH  31 DS/NHP/23401/000 2017806139  01-11-19	23.00	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	11877.00 0.00 0.00 0.00 0.00 0.00 0.00 11877.00	ESI PF L.W.F. ADV. TDS TOTAL	90.00 1425.00 0.00 0.00 0.00 1515.00	10362.00	YES A/C 046691900005708
6	AMIT KUMAR NARESH PRASAD  32 DS/NHP/23401/000 2017806123  01-11-19	23.00	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	11877.00 0.00 0.00 0.00 0.00 0.00 0.00 11877.00	ESI PF L.W.F. ADV. TDS TOTAL	90.00 1425.00 0.00 0.00 0.00 1515.00	10362.00	CORP A/C 520291029509799
7	FARAM BAHADUR NAR SINGH  33 DS/NHP/23401/000 2017806161  01-11-19	23.00	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	11877.00 0.00 0.00 0.00 0.00 0.00 0.00 11877.00	ESI PF L.W.F. ADV. TDS TOTAL	90.00 1425.00 0.00 0.00 0.00 1515.00	10362.00	YES A/C 029891900006849
8	BAIJNATH KUMAR RAM ASHISH RAM  34 DS/NHP/23401/000 2015104297  01-11-19	24.00	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	12394.00 0.00 0.00 0.00 0.00 0.00 0.00 12394.00	ESI PF L.W.F. ADV. TDS TOTAL	93.00 1487.00 0.00 0.00 0.00 1580.00	10814.00	YES A/C 029891900006829

## 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 &amp; 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 SHRI METAL CONTAINERS****231-232, Dsidc Shed Okhla industrial Area, Phase-I, New Delhi -110020****November/2024**

S.No:	EMPLOYEE NAME	DAYS	RATE OF WAGES		WAGES EARNED		DEDUCTION		NET PAYMENT	SIGNATURE
	FATHER_NAME DATE OF JOIN									
9	RAM JAI NARAYAN 35 DS/NHP/23401/000 2017848305 02-12-19	23.00	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	11877.00 0.00 0.00 0.00 0.00 0.00 0.00 11877.00	ESI PF L.W.F. ADV. TDS TOTAL	90.00 1425.00 0.00 0.00 0.00 1515.00	10362.00	YES A/C 046691900005625
10	SHAYAMU MUNNALAL 36 DS/NHP/23401/000 2017848277 02-12-19	11.00	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	5680.00 0.00 0.00 0.00 0.00 0.00 0.00 5680.00	ESI PF L.W.F. ADV. TDS TOTAL	43.00 682.00 0.00 0.00 0.00 725.00	4955.00	YES A/C 046691900005592
11	GOPAL BAHADUR KESHAV BAHADUR 38 DS/NHP/23401/000 2017848295 02-12-19	23.00	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	11877.00 0.00 0.00 0.00 0.00 0.00 0.00 11877.00	ESI PF L.W.F. ADV. TDS TOTAL	90.00 1425.00 0.00 0.00 0.00 1515.00	10362.00	UNION A/C 502202120003740
12	ARVIND BRAMDEV BHAGAT 41 DS/NHP/23401/000 1324771310 28-02-22	2.00	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	1033.00 0.00 0.00 0.00 0.00 0.00 0.00 1033.00	ESI PF L.W.F. ADV. TDS TOTAL	8.00 124.00 0.00 0.00 0.00 132.00	901.00	

## 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 &amp; 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 SHRI METAL CONTAINERS****231-232, Dsidc Shed Okhla industrial Area, Phase-I, New Delhi -110020****November/2024**

S.No:	EMPLOYEE NAME	DAYS	RATE OF WAGES		WAGES EARNED		DEDUCTION		NET PAYMENT	SIGNATURE
	FATHER_NAME DATE OF JOIN									
13	BAIJNATH RAM MURAT  42 DS/NHP/23401/000 2018579073  28-02-22	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	4131.00 0.00 0.00 0.00 0.00 0.00 0.00 4131.00	ESI PF L.W.F. ADV. TDS TOTAL	31.00 496.00 0.00 0.00 0.00 527.00	3604.00	UNION A/C 502202010024597
14	DURGA SINGH JHAMAN SINGH  43 DS/NHP/23401/000 2018579046  28-02-22	20.00	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	10328.00 0.00 0.00 0.00 0.00 0.00 0.00 10328.00	ESI PF L.W.F. ADV. TDS TOTAL	78.00 1239.00 0.00 0.00 0.00 1317.00	9011.00	SBI A/C 34423217536
15	MERAZ AHAMAD HALIM AHAMAD  44 DS/NHP/23401/00022839 2017140264  02-05-18	20.00	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	10328.00 0.00 0.00 0.00 0.00 0.00 0.00 10328.00	ESI PF L.W.F. ADV. TDS TOTAL	78.00 1239.00 0.00 0.00 0.00 1317.00	9011.00	CENTRAL BANK A/C 2218410994
16	HIRA NAND DEEPA  45 DS/NHP/23401/00022842 2017148324  15-05-18	23.00	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	11877.00 0.00 0.00 0.00 0.00 0.00 0.00 11877.00	ESI PF L.W.F. ADV. TDS TOTAL	90.00 1425.00 0.00 0.00 0.00 1515.00	10362.00	UBI A/C 502202010013898

## 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 &amp; 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 :- **November/2024****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									
17	RAJENDRA PRASAD SHIVNATH RAM 47 DS/NHP/23401/00022847 2017148411 15-05-18	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	7230.00 0.00 0.00 0.00 0.00 0.00 0.00 7230.00	ESI PF L.W.F. ADV. TDS TOTAL	55.00 868.00 0.00 0.00 0.00 923.00	6307.00	YES A/C 046691900005635
18	RAM JANAK HIRA LAL 48 DS/NHP/23401/00022848 2017148430 15-05-18	23.00	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	11877.00 0.00 0.00 0.00 0.00 0.00 0.00 11877.00	ESI PF L.W.F. ADV. TDS TOTAL	90.00 1425.00 0.00 0.00 0.00 1515.00	10362.00	YES A/C 006991900022706
19	PRAMOD KUMAR DEVISHARAN 49 DS/NHP/23401/000 2018678573 01-05-22	24.00	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	12394.00 0.00 0.00 0.00 0.00 0.00 0.00 12394.00	ESI PF L.W.F. ADV. TDS TOTAL	93.00 1487.00 0.00 0.00 0.00 1580.00	10814.00	YES A/C 046691900005645
20	SHIVSAGAR PRASAD SURYA PRASAD 50 DS/NHP/23401/000 2018678627 01-05-22	23.00	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	11877.00 0.00 0.00 0.00 0.00 0.00 0.00 11877.00	ESI PF L.W.F. ADV. TDS TOTAL	90.00 1425.00 0.00 0.00 0.00 1515.00	10362.00	UNION A/C 502202010023687

## 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 &amp; 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 SHRI METAL CONTAINERS****231-232, Dsidc Shed Okhla industrial Area, Phase-I, New Delhi -110020****November/2024**

S.No:	EMPLOYEE NAME	DAYS	RATE OF WAGES		WAGES EARNED		DEDUCTION		NET PAYMENT	SIGNATURE
	FATHER_NAME DATE OF JOIN									
21	AMREET LAL RAM PRASAD  51 DS/NHP/23401/000 2018678642  01-05-22	21.00	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	10844.00 0.00 0.00 0.00 0.00 0.00 0.00 10844.00	ESI PF L.W.F. ADV. TDS TOTAL	82.00 1301.00 0.00 0.00 0.00 1383.00	9461.00	UNION A/C 502202120004125
22	SARVAN KUMAR SUBA RAM  52 DS/NHP/23401/00022840 2017148382  15-05-18	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	6197.00 0.00 0.00 0.00 0.00 0.00 0.00 6197.00	ESI PF L.W.F. ADV. TDS TOTAL	47.00 744.00 0.00 0.00 0.00 791.00	5406.00	UNION A/C 502202120003927
23	LAXMAN RANA DHAL BAHADUR  53 DS/NHP/23401/000 2018751560  10-07-22	22.00	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	11361.00 0.00 0.00 0.00 0.00 0.00 0.00 11361.00	ESI PF L.W.F. ADV. TDS TOTAL	86.00 1363.00 0.00 0.00 0.00 1449.00	9912.00	YES A/C 046691900005665
24	RAJ KUMAR MAHTO SHIV NATH MAHTO  54 DS/NHP/23401/000 2018751569  10-07-22	4.00	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	2066.00 0.00 0.00 0.00 0.00 0.00 0.00 2066.00	ESI PF L.W.F. ADV. TDS TOTAL	16.00 248.00 0.00 0.00 0.00 264.00	1802.00	BOB A/C 71008100002640

## 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 &amp; 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 SHRI METAL CONTAINERS****231-232, Dsidc Shed Okhla industrial Area, Phase-I, New Delhi -110020****November/2024**

S.No:	EMPLOYEE NAME	DAYS	RATE OF WAGES		WAGES EARNED		DEDUCTION		NET PAYMENT	SIGNATURE
	FATHER_NAME DATE OF JOIN									
25	VISHU JAGAT  56 DS/NHP/23401/000 0 00-01-00	21.00	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	10844.00 0.00 0.00 0.00 0.00 0.00 0.00 10844.00	ESI PF L.W.F. ADV. TDS TOTAL	82.00 1301.00 0.00 0.00 0.00 1383.00	9461.00	UNION A/C 502202120001588
26	VINOD KUMAR KARAN BAHADUR  57 DS/NHP/23401/000 2019257674 01-01-24	11.00	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	5680.00 0.00 0.00 0.00 0.00 0.00 0.00 5680.00	ESI PF L.W.F. ADV. TDS TOTAL	43.00 682.00 0.00 0.00 0.00 725.00	4955.00	UNION A/C 502202120005490
27	PRAMOD SHIVLAL  58 DS/NHP/23401/000 2019257713 01-01-24	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	3615.00 0.00 0.00 0.00 0.00 0.00 0.00 3615.00	ESI PF L.W.F. ADV. TDS TOTAL	28.00 434.00 0.00 0.00 0.00 462.00	3153.00	UNION A/C 304522010000145
28	RAFIK AHMED HALEEM AHMAD  59 DS/NHP/23401/000 2019257690 01-01-24	21.00	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	10844.00 0.00 0.00 0.00 0.00 0.00 0.00 10844.00	ESI PF L.W.F. ADV. TDS TOTAL	82.00 1301.00 0.00 0.00 0.00 1383.00	9461.00	UNION A/C 502202010022109

## 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 &amp; 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 SHRI METAL CONTAINERS****231-232, Dsidc Shed Okhla industrial Area, Phase-I, New Delhi -110020****November/2024**

S.No:	EMPLOYEE NAME FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES	WAGES EARNED	DEDUCTION	NET PAYMENT	SIGNATURE
29	ARUN KUMAR RAJESH KUMAR 60 DS/NHP/23401/000 2019257743 01-01-24	22.00	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 11361.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 11361.00	ESI 86.00 PF 1363.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 1449.00	9912.00	UNION A/C 502202120004480
	TOTAL DAYS	538.00	GP 0.00 TOTAL 277822.00	BASIC 277822.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 277822.00	ESI 2102.00 PF 33335.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 35437.00	242385.00	

WAGES CHARGES FOR THE MONTH	<b>Nov-24</b>	
BASIC WAGES		277822.00
HRA		0.00
Con All		0.00
Edu All		0.00
Other		0.00
Arrear		0.00
GP		0.00
TOTAL		<b>277822.00</b>
EMPLOYER SHARE CONTR. TO ESI	277822.00	9030.00
EMPLOYER SHARE CONTR. TO PF	277822.00	36117.00
EMPLOYER SHARE CONTR. TO L.W.F		0.00
SERVICE CHARGES	277822.00	27782.00
GSTIN		63136.00
G. TOTAL		413887.00

WAGES PAID IN FRONT OF OUR REPERESNTATIVE MONTH OF Nov-24

VERYFIED