

## 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 :- **October/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 FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES		WAGES EARNED		DEDUCTION		NET PAYMENT	SIGNATURE
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	11994.00 0.00 0.00 0.00 0.00 0.00 0.00 11994.00	ESI PF L.W.F. ADV. TDS TOTAL	90.00 1439.00 0.00 0.00 0.00 1529.00	10465.00	YES A/C 046691900005605
2	VEERESH KUMAR RAMKEERTI 26 DS/NHP/23401/000 2017805956 01-11-19	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	5997.00 0.00 0.00 0.00 0.00 0.00 0.00 5997.00	ESI PF L.W.F. ADV. TDS TOTAL	45.00 720.00 0.00 0.00 0.00 765.00	5232.00	YES A/C 046691900005572
3	BABLU RAM BABBAN RAM 27 DS/NHP/23401/000 2017805935 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	11494.00 0.00 0.00 0.00 0.00 0.00 0.00 11494.00	ESI PF L.W.F. ADV. TDS TOTAL	87.00 1379.00 0.00 0.00 0.00 1466.00	10028.00	YES A/C 046691900005655
4	ANKESH KUMAR RAJBALI PRASAD 30 DS/NHP/23401/000 2014711652 01-11-19	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	10994.00 0.00 0.00 0.00 0.00 0.00 0.00 10994.00	ESI PF L.W.F. ADV. TDS TOTAL	83.00 1319.00 0.00 0.00 0.00 1402.00	9592.00	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 :- **October/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									
5	SUBODH KUMAR JITAN SINGH  31 DS/NHP/23401/000 2017806139  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	11994.00 0.00 0.00 0.00 0.00 0.00 0.00 11994.00	ESI PF L.W.F. ADV. TDS TOTAL	90.00 1439.00 0.00 0.00 0.00 1529.00	10465.00	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	11494.00 0.00 0.00 0.00 0.00 0.00 0.00 11494.00	ESI PF L.W.F. ADV. TDS TOTAL	87.00 1379.00 0.00 0.00 0.00 1466.00	10028.00	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	11494.00 0.00 0.00 0.00 0.00 0.00 0.00 11494.00	ESI PF L.W.F. ADV. TDS TOTAL	87.00 1379.00 0.00 0.00 0.00 1466.00	10028.00	YES A/C 029891900006849
8	BAIJNATH KUMAR RAM ASHISH RAM  34 DS/NHP/23401/000 2015104297  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	11494.00 0.00 0.00 0.00 0.00 0.00 0.00 11494.00	ESI PF L.W.F. ADV. TDS TOTAL	87.00 1379.00 0.00 0.00 0.00 1466.00	10028.00	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 :- **October/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									
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	11494.00 0.00 0.00 0.00 0.00 0.00 0.00 11494.00	ESI PF L.W.F. ADV. TDS TOTAL	87.00 1379.00 0.00 0.00 0.00 1466.00	10028.00	YES A/C 046691900005625
10	SHAYAMU MUNNALAL 36 DS/NHP/23401/000 2017848277 02-12-19	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	10495.00 0.00 0.00 0.00 0.00 0.00 0.00 10495.00	ESI PF L.W.F. ADV. TDS TOTAL	79.00 1259.00 0.00 0.00 0.00 1338.00	9157.00	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	11494.00 0.00 0.00 0.00 0.00 0.00 0.00 11494.00	ESI PF L.W.F. ADV. TDS TOTAL	87.00 1379.00 0.00 0.00 0.00 1466.00	10028.00	UNION A/C 502202120003740
12	ARVIND BRAMDEV BHAGAT 41 DS/NHP/23401/000 1324771310 28-02-22	0.00	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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	ESI PF L.W.F. ADV. TDS TOTAL	0.00 0.00 0.00 0.00 0.00 0.00	0.00	ESIC LEAVE

## 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 :- **October/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 FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES		WAGES EARNED		DEDUCTION		NET PAYMENT	SIGNATURE
13	BAIJNATH RAM MURAT 42 DS/NHP/23401/000 2018579073 28-02-22	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	11494.00 0.00 0.00 0.00 0.00 0.00 0.00 11494.00	ESI PF L.W.F. ADV. TDS TOTAL	87.00 1379.00 0.00 0.00 0.00 1466.00	10028.00	UNION A/C 502202010024597
14	DURGA SINGH JHAMAN SINGH 43 DS/NHP/23401/000 2018579046 28-02-22	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	11494.00 0.00 0.00 0.00 0.00 0.00 0.00 11494.00	ESI PF L.W.F. ADV. TDS TOTAL	87.00 1379.00 0.00 0.00 0.00 1466.00	10028.00	SBI A/C 34423217536
15	MERAZ AHAMAD HALIM AHAMAD 44 DS/NHP/23401/00022839 2017140264 02-05-18	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	11994.00 0.00 0.00 0.00 0.00 0.00 0.00 11994.00	ESI PF L.W.F. ADV. TDS TOTAL	90.00 1439.00 0.00 0.00 0.00 1529.00	10465.00	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	11494.00 0.00 0.00 0.00 0.00 0.00 0.00 11494.00	ESI PF L.W.F. ADV. TDS TOTAL	87.00 1379.00 0.00 0.00 0.00 1466.00	10028.00	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 :- **October/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	VIJAY RAM JAGDEV  46 DS/NHP/23401/00022844 2017148354  15-05-18	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	11994.00 0.00 0.00 0.00 0.00 0.00 0.00 11994.00	ESI PF L.W.F. ADV. TDS TOTAL	90.00 1439.00 0.00 0.00 0.00 1529.00	10465.00	YES A/C 046691900005635
18	RAJENDRA PRASAD SHIVNATH RAM  47 DS/NHP/23401/00022847 2017148411  15-05-18	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	10994.00 0.00 0.00 0.00 0.00 0.00 0.00 10994.00	ESI PF L.W.F. ADV. TDS TOTAL	83.00 1319.00 0.00 0.00 0.00 1402.00	9592.00	YES A/C 006991900022706
19	RAM JANAK HIRA LAL  48 DS/NHP/23401/00022848 2017148430  15-05-18	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	10495.00 0.00 0.00 0.00 0.00 0.00 0.00 10495.00	ESI PF L.W.F. ADV. TDS TOTAL	79.00 1259.00 0.00 0.00 0.00 1338.00	9157.00	YES A/C 046691900005645
20	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	11994.00 0.00 0.00 0.00 0.00 0.00 0.00 11994.00	ESI PF L.W.F. ADV. TDS TOTAL	90.00 1439.00 0.00 0.00 0.00 1529.00	10465.00	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 :- **October/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 FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES		WAGES EARNED		DEDUCTION		NET PAYMENT	SIGNATURE
21	SHIVSAGAR PRASAD SURYA PRASAD 50 DS/NHP/23401/000 2018678627 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	11994.00 0.00 0.00 0.00 0.00 0.00 0.00 11994.00	ESI PF L.W.F. ADV. TDS TOTAL	90.00 1439.00 0.00 0.00 0.00 1529.00	10465.00	UNION A/C 502202120004125
22	AMREET LAL RAM PRASAD 51 DS/NHP/23401/000 2018678642 01-05-22	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	5997.00 0.00 0.00 0.00 0.00 0.00 0.00 5997.00	ESI PF L.W.F. ADV. TDS TOTAL	45.00 720.00 0.00 0.00 0.00 765.00	5232.00	UNION A/C 502202120003927
23	SARVAN KUMAR SUBA RAM 52 DS/NHP/23401/00022840 2017148382 15-05-18	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	11994.00 0.00 0.00 0.00 0.00 0.00 0.00 11994.00	ESI PF L.W.F. ADV. TDS TOTAL	90.00 1439.00 0.00 0.00 0.00 1529.00	10465.00	YES A/C 046691900005665
24	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	10994.00 0.00 0.00 0.00 0.00 0.00 0.00 10994.00	ESI PF L.W.F. ADV. TDS TOTAL	83.00 1319.00 0.00 0.00 0.00 1402.00	9592.00	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 :- **October/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 FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES		WAGES EARNED		DEDUCTION		NET PAYMENT	SIGNATURE
25	RAJ KUMAR MAHTO SHIV NATH MAHTO 54 DS/NHP/23401/000 2018751569 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	10994.00 0.00 0.00 0.00 0.00 0.00 0.00 10994.00	ESI PF L.W.F. ADV. TDS TOTAL	83.00 1319.00 0.00 0.00 0.00 1402.00	9592.00	UNION A/C 502202120001588
26	VISHU JAGAT 56 DS/NHP/23401/000 0 00-01-00	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	9995.00 0.00 0.00 0.00 0.00 0.00 0.00 9995.00	ESI PF L.W.F. ADV. TDS TOTAL	75.00 1199.00 0.00 0.00 0.00 1274.00	8721.00	UNION A/C 502202120005490
27	VINOD KUMAR KARAN BAHADUR 57 DS/NHP/23401/000 2019257674 01-01-24	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	11494.00 0.00 0.00 0.00 0.00 0.00 0.00 11494.00	ESI PF L.W.F. ADV. TDS TOTAL	87.00 1379.00 0.00 0.00 0.00 1466.00	10028.00	UNION A/C 304522010000145
28	PRAMOD SHIVLAL 58 DS/NHP/23401/000 2019257713 01-01-24	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	11494.00 0.00 0.00 0.00 0.00 0.00 0.00 11494.00	ESI PF L.W.F. ADV. TDS TOTAL	87.00 1379.00 0.00 0.00 0.00 1466.00	10028.00	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 :- **October/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 FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES	WAGES EARNED	DEDUCTION	NET PAYMENT	SIGNATURE
29	RAFIK AHMED HALEEM AHMAD 59 DS/NHP/23401/000 2019257690 01-01-24	23.00	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 11494.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 11494.00	ESI 87.00 PF 1379.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 1466.00	10028.00	UNION A/C 502202120004480
30	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 10994.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 10994.00	ESI 83.00 PF 1319.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 1402.00	9592.00	UNION A/C 502202120004545
	TOTAL DAYS	640.00	GP 0.00 TOTAL 319835.00	BASIC 319835.00 HRA 0.00 Con All 0.00 Edu All 0.00 Other 0.00 Arrear 0.00 GP 0.00 TOTAL 319835.00	ESI 2412.00 PF 38373.00 L.W.F. 0.00 ADV. 0.00 TDS 0.00 TOTAL 40785.00	279050.00	



### 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 & 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/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 FATHER_NAME DATE OF JOIN	DAYS	RATE OF WAGES	WAGES EARNED	DEDUCTION	NET PAYMENT	SIGNATURE
-------	--	------	---------------	--------------	-----------	-------------	-----------

WAGES CHARGES FOR THE MONTH	<b>Oct-24</b>						
BASIC WAGES			319835.00				
HRA			0.00				
Con All			0.00				
Edu All			0.00				
Other			0.00				
Arrear			0.00				
GP			0.00				
<b>TOTAL</b>			<b>319835.00</b>				
EMPLOYER SHARE CONTR. TO ESI	319835.00		10395.00				
EMPLOYER SHARE CONTR. TO PF	319835.00		41579.00				
EMPLOYER SHARE CONTR. TO L.W.F			0.00				
SERVICE CHARGES	319835.00		31984.00				
GSTIN			72682.00				
<b>G. TOTAL</b>			<b>476475.00</b>				

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

VERYFIED