

FORM XVII

[SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BT India Pvt. Ltd
 11th Floor, Eros Corporate TowerOpp.
 International Trade Tower,,Nehru Place,New
 Delhi

Salary Period	Month	June	Year :	2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1			
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX				
			Total		Woff			OT Hrs/Days										
					Paid Days													
471	G143133	AMOD KUMAR JHA	13584.00	0.00	4.00	1811.00		80.00		2137.00		217.00	38.00	0.75	0.00			
	NA		600.00	0.00				95.00				0.00	0.00	0.00	0.00			
			0.00		151.00			151.00		0.00		0.00	0.00	0.00				
		SECURITY GUARD			26.00													
			14335.00								2137.00					255.75	1881.25	
		PF NO : DL/22524/58699			4.00							Bank : STATE BANK OF INDIA						
		ESI NO : 1114129776						0.00				A/C No.: 65290281358						
472	G143134	RAJESH KUMAR	13584.00	0.00	26.00	13584.00		600.00		17822.00		1630.00	312.00	0.75	0.00			
	NA		600.00	0.00		1418.00		615.00	473.00			0.00	0.00	0.00	0.00			
			0.00		1132.00			1132.00		0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			0.00													
			15316.00								17822.00					1942.75	15879.25	
		PF NO : DL/22524/58686			4.00							Bank : INDUSIND BANK						
		ESI NO : 2006480545			30.00			1.50				A/C No.: 100028228193						
473	G143135	KAMESHWAR SINGH	16468.00	0.00	26.00	16468.00		2010.00		23835.00		1976.00	418.00	0.75	0.00			
	NA		2010.00	0.00		2530.00		822.00	633.00			0.00	0.00	0.00	0.00			
			0.00		1372.00			1372.00		500.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL			0.00													
			20350.00								24335.00					2394.75	21940.25	
		PF NO : DL/22524/58694			4.00							Bank : ORIENTAL BANK OF COMMERCE						
		ESI NO : 2007406667			30.00			2.00				A/C No.: 50762121002350						
474	G143136	SUNIL KUMAR SINGH	16468.00	0.00	26.00	16468.00		2010.00		23835.00		1976.00	418.00	0.75	0.00			
	NA		2010.00	0.00		2530.00		822.00	633.00			0.00	0.00	0.00	0.00			
			0.00		1372.00			1372.00		500.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL			0.00													
			20350.00								24335.00					2394.75	21940.25	
		PF NO : DL/22524/58693			4.00							Bank : STATE BANK OF INDIA						
		ESI NO : 2006753043			30.00			2.00				A/C No.: 30803970111						

1691.00	11619.00	0.00	1269.56	5649700.00	8000.00	1435859.00	724978.00	675800.00	130895.00	355.50	20718.00
			1091.44	971654.00	90783.00	127226.00	93277.00	5000.00	3500.00	18500.00	14500.00
			1749.00	177507.00	177507.00			231.00	0.00	520.00	
			13128.56								

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Salary	Period	Month	June	Year :	2018											TDed	NetPay	Signature Pay and Payslip Rcvd		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD					
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	ADVD	RFD	FINE	MISD1						
Designation	PPA	BONUS	LOP	PL	MISE1	BONUS											MISD2	MISD3	ITAX	
				Total	Woff	OT Hrs/Days														
				Paid Days																
475	G143137	NIRANJAN DAS	13584.00	0.00	13.00	6792.00		300.00		7965.00		815.00	140.00	0.75	0.00					
	NA		600.00	0.00				307.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD								0.00		0.00	0.00	0.00						
						14750.00					7965.00						955.75	7009.25		
PF NO : DL/22524/58683												Bank : STATE BANK OF INDIA								
ESI NO : 2004962702												A/C No.: 35509871868								
476	G128607	SANJIV KUMAR	13584.00	0.00	25.00	13131.00		580.00		15869.00		1576.00	278.00	0.75	0.00					
	NA	SHIV SHANKAR SINGH	600.00	0.00				591.00	473.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD								0.00		0.00	0.00	0.00						
						15278.00					15869.00						1854.75	14014.25		
PF NO : DL/2252457956												Bank : STATE BANK OF INDIA								
ESI NO : 2016626919												A/C No.: 10235745771								
477	G132253	PINTU KUMAR	13584.00	0.00	26.00	13584.00		600.00		18295.00		1630.00	321.00	0.75	0.00					
	NA	RAM KRISHNA PRASAD SING	600.00	0.00				615.00	473.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD								0.00		0.00	0.00	0.00						
						15316.00					18295.00						1951.75	16343.25		
PF NO : DL/22524/58202												Bank : STATE BANK OF INDIA								
ESI NO : 2016665404												A/C No.: 33190995615								
478	G125513	PARSHURAM SINGH	16468.00	0.00	26.00	16468.00		2010.00		23835.00		1976.00	418.00	0.75	143.00					
	NA	KARYANAND SINGH	2010.00	0.00				822.00	633.00			0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL								500.00		0.00	0.00	0.00						
						20350.00					24335.00						2537.75	21797.25		
PF NO : DL/22524/57103												Bank : VIJAYA BANK								
ESI NO : 2005798639												A/C No.: 600501101000229								
			1707.00	11669.00	0.00	1359.56	5699675.00	8000.00	1439349.00	724978.00		681797.00	132052.00	358.50	20861.00					
						1107.44	976075.00	90783.00	129561.00	94856.00		5000.00	3500.00	18500.00	14500.00					
						1763.00	181671.00	181671.00				231.00	0.00	520.00						
						13232.56														

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OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
Designation	PPA	BONUS	PL	MISE1	BONUS	WA	MISD2	MISD3	ITAX										
			Total	Woff	Paid Days	OT Hrs/Days													
479	G034609	CHITARANJAN KUMAR	13584.00	0.00	26.00	13584.00		600.00		16877.00		1630.00	296.00	0.75	0.00				
	NA	DIPUSINGH	600.00	0.00	0.00	473.00		615.00	473.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				15316.00					16877.00					1926.75	14950.25		
		PF NO : DL/22524/35713				4.00													
		ESI NO : 2014491393				30.00													
						0.50													
											151970.00					16214.75	135755.25		

1709.00 11710.00 0.00 1385.56 5713259.00 8000.00 1439949.00 724978.00 683427.00 132348.00 359.25 20861.00
 1107.44 976548.00 90783.00 130176.00 95329.00 5000.00 3500.00 18500.00 14500.00
 1767.00 182803.00 182803.00 231.00 0.00 520.00
 13262.56

956.66