

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT. LTD

KADKADOOA,,,Delhi

Salary	Period	Month	June	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
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	WA	MISD2	MISD3	ITAX	MISD1					
Designation	Total		Woff		Paid Days		OT Hrs/Days												
1,595	G171870	AJAY PANWAR	13584.00	0.00	1.00	453.00			25.00	478.00		54.00	9.00	0.75	0.00				
	NA		0.00	736.00	200.00							0.00	250.00	0.00	0.00				
		SECURITY GUARD			29.00					7.00		0.00	0.00	0.00					
					14520.00						485.00					313.75	171.25		
		PF NO : NA																	
		ESI NO : NA							0.00										
1,596	G107415	KAVITA .	13584.00	0.00	22.00	11320.00		644.00	167.00	12131.00		1358.00	213.00	0.75	233.00				
	NA	SURESH CHAND	773.00	200.00	475.00							0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			5.00					396.00		0.00	0.00	0.00	0.00				
					15032.00						12527.00					1804.75	10722.25		
		PF NO : DL/22524/58821																	
		ESI NO : 2016658082							0.00										
1,597	G148256	ARJUN .	16468.00	0.00	26.00	16468.00		1256.00	200.00	17924.00		1976.00	314.00	0.75	0.00				
	NA	RAM BABU	1256.00	200.00	500.00							0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			0.00					500.00		0.00	0.00	0.00					
					18424.00						18424.00					2290.75	16133.25		
		PF NO : DL/22524/58821																	
		ESI NO : 2016952346							0.00										
1,598	G150671	RAVI KANT	13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	334.00				
	NA	VIJAY SINGH	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					200.00		0.00	0.00	0.00					
					14520.00						14520.00					2215.75	12304.25		
		PF NO : DL/22524/59008																	
		ESI NO : 2015819220.							0.00										
			4855.00	31863.00	0.00	6110.56	18204377.00	236672.00	3310456.00	1640552.00		206198.00	413845.00	1198.50	148713.25				
						5682.44	2466660.00	128858.00	180892.00	177421.00		5000.00	19877.25	36400.00	57000.00				
						42257.56	220485.00	220485.00				27407.00	39900.00	1352.00					

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KADKADOOA,,,Delhi

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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														
					Paid Days	OT Hrs/Days													
1,599	G089593	ARAVINDA .	13584.00	0.00	25.00	13131.00			711.00	13842.00		1576.00	243.00	0.75	36.00				
	NA	RAJENDRA	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			1.00														
					4.00						14035.00					1855.75	12179.25		
		PF NO : DL/22524/44051			29.00														
		ESI NO : 2015795170						0.00											
												Bank : ICICI BANK							
												A/C No.: 031301509776							
1,600	G090752	POONAM DEVI	13584.00	0.00	9.00	4528.00		258.00	67.00	4853.00		543.00	85.00	0.75	0.00				
	NA	LAXMAN SINGH	773.00	200.00	475.00							0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			20.00							0.00	0.00	0.00	0.00				
					1.00						5011.00					628.75	4382.25		
		PF NO : DL/22524/44019			10.00														
		ESI NO : 2015760390						0.00											
												Bank : ICICI BANK							
												A/C No.: 031301509764							
1,601	G136019	PRAVIN KUMAR	13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	0.00				
	NA	OMAKAR SINGH	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00							0.00	0.00	0.00					
					4.00						14520.00					1881.75	12638.25		
		PF NO : DL/22524/58749			30.00														
		ESI NO : 2016914708						0.00											
												Bank : CORPORATION BANK							
												A/C No.: 046300101061531							
1,602	G002768	Mukesh Kumar	13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	0.00				
	D12983	RAMDASS	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00							0.00	0.00	0.00					
					4.00						14520.00					1881.75	12638.25		
		PF NO : DL/22524/22046			30.00														
		ESI NO : 2013084984						0.00											
												Bank : ICICI BANK							
												A/C No.: 033001515707							
			4869.00	31939.00	0.00	6196.56	18249204.00	236672.00	3310714.00	1642802.00		211577.00	414675.00	1201.50	148749.25				
						5703.44	2466660.00	128858.00	180892.00	177421.00		5000.00	19877.25	36400.00	57000.00				
						5598.00	220485.00	220485.00				27407.00	39900.00	1352.00					
						42356.56													

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Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT. LTD

KADKADOOMA,,,Delhi

Salary Period	Month	June	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
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													
					Paid Days													
1,603	G091452	ASHU PANDEY	13584.00	0.00	16.00	8150.00			442.00	8592.00		978.00	151.00	0.75	0.00			
	NA	KULESHWAR PANDEY	0.00	736.00	200.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				14520.00				12.00	8712.00					1129.75	7582.25	
	PF NO	: DL/22524/44149								18.00								
	ESI NO	: 2015795533						0.00										
												Bank : ICICI BANK						
												A/C No. : 054201524406						
1,604	G092405	SONU KUMAR PATWA	13583.00	0.00	20.00	10414.00			564.00	10978.00		1250.00	193.00	0.75	0.00			
	NA	MANGU LAL PATWA	0.00	736.00	200.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				14519.00				7.00	11131.00					1443.75	9687.25	
	PF NO	: DL/22524/44213								3.00								
	ESI NO	: 2015795243						0.00		23.00								
												Bank : STATE BANK OF INDIA						
												A/C No. : 35279130294						
1,605	G095849	RADHA KUMARI	13584.00	0.00	24.00	13584.00		773.00	200.00	14557.00		1630.00	255.00	0.75	233.00			
	NA	DURGA PRASAD	773.00	200.00	475.00	0.00						0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	0.00		2.00					475.00		0.00	0.00	0.00				
					0.00						15032.00					2118.75	12913.25	
	PF NO	: DL/22524/44453								4.00								
	ESI NO	: 2015870297						0.00		30.00								
												Bank : ICICI BANK						
												A/C No. : 031301509770						
1,606	G100546	MANU DEV	13584.00	0.00	24.00	12678.00			687.00	13365.00		1521.00	234.00	0.75	334.00			
	NA	SATENDRA KUMAR	0.00	736.00	200.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				14520.00				2.00	13552.00					2089.75	11462.25	
	PF NO	: DL/22524/44972								4.00								
	ESI NO	: 2015982324						0.00		28.00								
												Bank : ICICI BANK						
												A/C No. : 039601525071						
			4886.00	32007.00	0.00	6280.56	18294030.00	236672.00	3311487.00	1644695.00		216956.00	415508.00	1204.50	149316.25			
						5724.44	2466660.00	128858.00	180892.00	177421.00		5000.00	19877.25	36400.00	57000.00			
						5611.00	220485.00	220485.00				27407.00	39900.00	1352.00				
						42455.56												

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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		Paid Days		OT Hrs/Days										
1,607	G127562	MO. AZHARUDDIN	13584.00	0.00	22.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	334.00				
	NA	MO.AMIRUDDIN	0.00	736.00	200.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				14520.00					14520.00					2215.75	12304.25		
		PF NO : DL/22524/57653										Bank : CORPORATION BANK							
		ESI NO : 2014921113							0.00			A/C No.: 207700101523331							
1,608	G131243	SANJAY KUMAR	13813.00	0.00	23.00	11971.00		2217.00	1768.00	16440.00		1437.00	288.00	0.75	191.00				
	NA		2558.00	2040.00	768.00	484.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				19179.00					17106.00					1916.75	15189.25		
		PF NO : DL/22524/58173										Bank : PUNJAB NATIONAL BANK							
		ESI NO : 2016658611							0.50			A/C No.: 4872000100016238							
1,609	G163746	SANJAY JOSHI	13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	646.00				
	NA	NARAYAN DATT JOSHI	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD				14520.00					14520.00					2527.75	11992.25		
		PF NO : DL/22524/59312										Bank : STATE BANK OF INDIA							
		ESI NO : 2017123138							0.00			A/C No.: 32667955820							
1,610	G163872	SUNIL BALIYAN	13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	433.00				
	NA	OMPAL SINGH	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD				14520.00					14520.00					2314.75	12205.25		
		PF NO : DL/22524/59314										Bank : INDIAN BANK							
		ESI NO : 2017123145							0.00			A/C No.: 568986653							
			4895.00	32034.00	0.00	6377.56	18346753.00	236672.00	3313704.00	1648671.00		223283.00	416549.00	1207.50	150920.25				
						5728.44	2467144.00	128858.00	180892.00	177421.00		5000.00	19877.25	36400.00	57000.00				
						5626.00	220485.00					27407.00	39900.00	1352.00					
						42571.56													

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KADKADOOA,,,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														
1,611	G083393	RAMEEZ RAZA	13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	0.00				
	NA	MOBEEN	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					200.00		0.00	0.00	0.00					
			14520.00		4.00														
PF NO : DL/22524/43089					30.00														
ESI NO : 2015636367						0.00													
											14520.00				1881.75	12638.25			
											Bank : ICICI BANK								
											A/C No.: 039601524312								
1,612	G083420	MAU HARUN	13584.00	0.00	22.00	11320.00			613.00	11933.00		1358.00	209.00	0.75	0.00				
	NA	ISLAM	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			5.00					167.00		0.00	0.00	0.00					
			14520.00		3.00														
PF NO : DL/22524/43015					25.00														
ESI NO : 2015636342						0.00													
											12100.00				1567.75	10532.25			
											Bank : ICICI BANK								
											A/C No.: 039601524351								
1,613	G133816	SANDEEP KUMAR	16468.00	0.00	26.00	16468.00		1256.00	200.00	17924.00		1976.00	314.00	0.75	0.00				
	NA	BARU MAL	1256.00	200.00	500.00							0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			0.00					500.00		0.00	0.00	0.00					
			18424.00		4.00														
PF NO : DL/22524/58328					30.00														
ESI NO : 2016708323						0.00													
											18424.00				2290.75	16133.25			
											Bank : ICICI BANK								
											A/C No.: 112701500660								
1,614	G047601	BHAVESH JHA	13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	0.00				
	NA	LAXMI KANT JHA	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					200.00		0.00	0.00	0.00					
			14520.00		4.00														
PF NO : DL/22524/38395					30.00														
ESI NO : 2014878609						0.00													
											14520.00				1881.75	12638.25			
											Bank : ICICI BANK								
											A/C No.: 033001518573								
			4909.00	32107.00	0.00	6477.56	18401709.00	236672.00	3314960.00	1650956.00		229877.00	417574.00	1210.50	150920.25				
						5733.44	2467144.00	128858.00	180892.00	177421.00		5000.00	19877.25	36400.00	57000.00				
						5641.00	220485.00	220485.00				27407.00	39900.00	1352.00					
						42686.56													

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OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD2	MISD3	ITAX	MISD1				
Designation	Total				Woff													
					Paid Days	OT Hrs/Days												
1,615	G158239	RAJ SHARMA	13583.00	0.00	19.00	9961.00			540.00	10985.00	1195.00	193.00	0.75	0.00				
	NA	YASPAL SHARMA	0.00	736.00	200.00	484.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD				14519.00				8.00							1388.75	9743.25
		PF NO : DL/22524/59380								3.00								
		ESI NO : 2017123903							0.50	22.00								
											Bank : IDBI BANK							
											A/C No.: 0110104000355971							
1,616	G158259	MANOJ KUMAR SAHNI	13585.00	0.00	15.00	7698.00			417.00	8115.00	924.00	143.00	0.75	0.00				
	NA	CHANDESHWAR SAHNI	0.00	736.00	199.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				14520.00				13.00							1067.75	7160.25
		PF NO : DL/22524/59397								2.00								
		ESI NO : 2017123901							0.00	17.00								
											Bank : BANK OF INDIA							
											A/C No.: 605310110002156							
1,617	G158790	SHEEBA FARVEEN	13583.00	0.00	20.00	10414.00		593.00	153.00	11160.00	1250.00	196.00	0.75	0.00				
	NA	HAZI ABBAS	773.00	200.00	475.00						0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				15031.00				7.00							1446.75	10077.25
		PF NO : DL/22524/59239								3.00								
		ESI NO : 2017096268							0.00	23.00								
											Bank : ICICI BANK							
											A/C No.: 039601529390							
1,618	G150873	RAJESH KUMAR SHARMA	14930.00	0.00	26.00	14930.00		586.00	486.00	16002.00	1792.00	281.00	0.75	50.00				
	NA	RAMESH CHAND SHARMA	586.00	486.00	340.00						0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				16342.00				0.00							2123.75	14218.25
		PF NO : DL/22524/59015								4.00								
		ESI NO : 2013735814.							0.00	30.00								
											Bank : ICICI BANK							
											A/C No.: 082901511503							
			4917.00	32116.00	0.00	6557.56	18444712.00	236672.00	3316139.00	1652552.00	235038.00	418387.00	1213.50	150970.25				
						5761.44	2467628.00	128858.00	180892.00	177421.00	5000.00	19877.25	36400.00	57000.00				
						5653.00	220485.00	220485.00			27407.00	39900.00	1352.00					
						42778.56												

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KADKADOOA,,,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													
1,623	G150908	TEJ NARAYAN SINGH	13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	334.00			
	NA	BIJENDER PRASAD SINGH	0.00	736.00	200.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							200.00		0.00	0.00	0.00				
			14520.00		0.00						14520.00					2215.75	12304.25	
PF NO : DL/22524/58983					30.00							Bank : ICICI BANK						
ESI NO : 2016993291								0.00				A/C No.: 082901510691						
1,624	G045995	RAVI KUMAR	13584.00	0.00	24.00	13584.00			736.00	14804.00		1630.00	260.00	0.75	0.00			
	NA	NANAK CHAND	0.00	736.00	0.00	484.00						0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL	0.00		2.00					200.00		0.00	0.00	0.00				
			14520.00		0.00						15004.00					1890.75	13113.25	
PF NO : DL/22524/38123					30.00							Bank : ICICI BANK						
ESI NO : 2013556178								0.50				A/C No.: 113001501720						
											397561.00					54153.50	343407.50	

4946.00	32190.00	0.00	6704.56	18525477.00	236672.00	3317395.00	1656236.00	244729.00	419898.00	1218.00	151638.25
5769.44			5769.44	2468112.00	128858.00	180892.00	177421.00	5000.00	19877.25	36400.00	57000.00
5676.00			42950.56	220485.00	220485.00			27407.00	39900.00	1352.00	

2,672.75