

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

SEELAMPUR.,,NEW 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	ADVD	RFD	FINE	MISD1					
Designation	PPA	BONUS	LOP	MISE1	BONUS														
Total	Woff																		
					Paid Days	OT Hrs/Days													
1,632	G146110	RADHA DEVI	13584.00	0.00	26.00	13584.00		773.00	200.00	14557.00	1630.00	255.00	0.75	0.00					
	NA	BHAGWAT PRASAD	773.00	200.00	475.00					475.00	0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD			0.00	15032.00				15032.00	0.00	0.00	0.00		1885.75	13146.25			
		PF NO : .DL/22524/44221			30.00						Bank : ORIENTAL BANK OF COMMERCE								
		ESI NO : .2013766921						0.00			A/C No.: 05342191016992								
1,633	G172178	MAHESH KUMAR	13584.00	0.00	2.00	906.00			49.00	955.00	109.00	17.00	0.75	0.00					
	NA		0.00	736.00	200.00					13.00	0.00	250.00	0.00	0.00					
		SECURITY GUARD			28.00	14520.00				968.00	0.00	0.00	0.00		376.75	591.25			
		PF NO : NA			0.00						Bank : NA								
		ESI NO : NA			2.00			0.00			A/C No.: NA								
1,634	G106898	RAM KISHOR	13584.00	0.00	24.00	13584.00			736.00	14320.00	1630.00	251.00	0.75	0.00					
	NA	LAL SINGH	0.00	736.00	200.00	2.00				200.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00	14520.00				14520.00	0.00	0.00	0.00		1881.75	12638.25			
		PF NO : DL/22524/45550			4.00						Bank : ICICI BANK								
		ESI NO : 2016123706			30.00			0.00			A/C No.: 071401515458								
1,635	G149275	RAVI TOMER	13584.00	0.00	26.00	13584.00			736.00	14320.00	1630.00	251.00	0.75	0.00					
	NA	GAJRAJ SINGH	0.00	736.00	200.00					200.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00	14520.00				14520.00	0.00	0.00	0.00		1881.75	12638.25			
		PF NO : DL/22524/59009			4.00						Bank : PUNJAB & SIND BANK								
		ESI NO : 1114137277.			30.00			0.00			A/C No.: 07041000061751								
			4992.00	32404.00	0.00	6964.56	18665107.00	236672.00	3319424.00	1662573.00	261484.00	422536.00	1226.25	151829.25					
						5797.44	2470532.00	128858.00	180892.00	177421.00	5000.00	20127.25	36400.00	57000.00					
						5716.00	220485.00	220485.00			27407.00	39900.00	1352.00						
						43252.56													

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METRO CASH & CARRY INDIA PVT. LTD

SEELAMPUR.,,NEW 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			OT Hrs/Days								
1,636	G091448	VICKY .	13585.00	0.00	10.00	4981.00			270.00	5251.00		598.00	92.00	0.75	36.00					
	NA	DALBIR SINGH	0.00	736.00	202.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD			19.00							0.00	0.00	0.00						
			14523.00												726.75			4598.25		
PF NO : DL/22524/44131						11.00						Bank : INDIAN BANK								
ESI NO : 2214001257									0.00			A/C No.: 6367766757								
1,637	G136362	SONU .	13584.00	0.00	12.00	6339.00			344.00	6683.00		761.00	117.00	0.75	0.00					
	NA	RAJENDRA	0.00	737.00	199.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD			16.00							0.00	0.00	0.00						
			14520.00												878.75			5897.25		
PF NO : DL/22524/58498						2.00						Bank : ICICI BANK								
ESI NO : 2016749153						14.00			0.00			A/C No.: 007101562260								
1,638	G136806	AVADHESH KUMAR	13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	364.00					
	NA	PRAG 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						
			14520.00												2245.75			12274.25		
PF NO : DL/22524/58453						4.00						Bank : ICICI BANK								
ESI NO : 2016749294						30.00			0.00			A/C No.: 103701510904								
1,639	G096499	GAURAV .	13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	0.00					
	NA	NARENDRA	0.00	736.00	200.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00							0.00	0.00	0.00						
			14520.00												1881.75			12638.25		
PF NO : DL/22524/44578						4.00						Bank : ICICI BANK								
ESI NO : 2015871082						30.00			0.00			A/C No.: 103701509001								

5006.00	32436.00	0.00	7038.56	18703595.00	236672.00	3319424.00	1664659.00	266103.00	423247.00	1229.25	152229.25
			5832.44	2470532.00	128858.00	180892.00	177421.00	5000.00	20127.25	36400.00	57000.00
			5727.00	220485.00	220485.00			27407.00	39900.00	1352.00	
			43337.56								

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SEELAMPUR.,,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	TDebt	NetPay	Signature Pay and Payslip Rcvd									
OldEmp No	Father Name		HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	ADVD	RFD	FINE	MISD1												
Designation		PPA	BONUS	PL	LOP	MISE1	BONUS												MISD2	MISD3	ITAX						
Total													Paid Days		OT Hrs/Days												
1,640	G004167	Jitender Kumar	13584.00	0.00	4.00		4528.00			245.00	4773.00	543.00	84.00	0.75	0.00												
	D13893	BALESHWAR	0.00	736.00	200.00	0.00					67.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD				20.00						0.00	0.00	0.00	0.00												
					14520.00						4840.00				627.75	4212.25											
PF NO : DL/22524/23534				1.00																							
ESI NO : 2013282202				10.00																							
										Bank : ICICI BANK																	
										A/C No.: 038601525270																	
																			0.00								
1,641	G163351	RAJENDRA SINGH	13584.00	0.00	26.00		13584.00			736.00	14320.00	1630.00	251.00	0.75	651.00												
	NA	BUDH SEN	0.00	736.00	200.00						200.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD				0.00						0.00	0.00	0.00	0.00												
					14520.00						14520.00				2532.75	11987.25											
PF NO : DL/22524/59317				4.00																							
ESI NO : 2017123099				30.00																							
										Bank : STATE BANK OF INDIA																	
										A/C No.: 10201979377																	
																			0.00								
1,642	G083538	INTJAR ALI	13584.00	0.00	10.00		4981.00			270.00	5251.00	598.00	92.00	0.75	36.00												
	NA	HABIB ALI	0.00	736.00	200.00						73.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD				19.00						0.00	0.00	0.00	0.00												
					14520.00						5324.00				726.75	4597.25											
PF NO : DL/22524/43191				1.00																							
ESI NO : 2015655786				11.00																							
										Bank : ICICI BANK																	
										A/C No.: 033001519200																	
																			0.00								
1,643	G083572	SANTOSH DEVI	13584.00	0.00	26.00		13584.00			773.00	14557.00	1630.00	255.00	0.75	191.00												
	NA	UJJAGAR SINGH	773.00	200.00	475.00						475.00	0.00	0.00	0.00	0.00												
		LADY SECURITY GUARD				0.00						0.00	0.00	0.00	0.00												
					15032.00						15032.00				2076.75	12955.25											
PF NO : DL/22524/43147				4.00																							
ESI NO : 2012555183				30.00																							
										Bank : ICICI BANK																	
										A/C No.: 038601525470																	
																			0.00								
			5017.00	32489.00	0.00	7104.56	18740272.00	236672.00	3320197.00	1666110.00		270504.00	423929.00	1232.25	153107.25												
						5871.44	2470532.00	128858.00	180892.00	177421.00		5000.00	20127.25	36400.00	57000.00												
						5737.00	220485.00	220485.00				27407.00	39900.00	1352.00													
						43418.56																					

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SEELAMPUR.,,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													
					Paid Days			OT Hrs/Days										
1,644	G165610	LOKESH PRATAP TRIPATHI	13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	459.00			
	NA	MAHENDRA PRATAP TRIPATHI	0.00	736.00	200.00							0.00	0.00	0.00	500.00			
		SECURITY GUARD				14520.00				200.00	14520.00	0.00	0.00	0.00		2840.75	11679.25	
	PF NO	: DL/22524/59541			30.00							Bank : BANK OF BARODA						
	ESI NO	: 2017167120						0.00				A/C No.: 36320100005454						
1,645	G047614	ARUN UPADHYAY	14930.00	0.00	26.00	14930.00		586.00	486.00	16002.00		1792.00	281.00	0.75	0.00			
	NA	SHANKAR UPADHYAY	586.00	486.00	340.00							0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				16342.00				340.00	16342.00	0.00	0.00	0.00		2073.75	14268.25	
	PF NO	: DL/22524/38421			4.00							Bank : ICICI BANK						
	ESI NO	: 2014878770			30.00			0.00				A/C No.: 083101515952						
1,646	G125050	RAJEEV KUMAR	13584.00	0.00	25.00	13131.00			711.00	13842.00		1576.00	243.00	0.75	0.00			
	NA	INDER PAL	0.00	736.00	200.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				14520.00				193.00	14035.00	0.00	0.00	0.00		1819.75	12215.25	
	PF NO	: DL/22524/57251			4.00							Bank : INDIAN BANK						
	ESI NO	: 2016425960			29.00			0.00				A/C No.: 6498933322						
1,647	G159238	NABAL KISHOR	13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	0.00			
	NA	SURENDRA KUMAR	0.00	736.00	200.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				14520.00				200.00	14520.00	0.00	0.00	0.00		1881.75	12638.25	
	PF NO	: NA			4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO	: NA			30.00			0.00				A/C No.: 0966000110110764						
			5026.00	32514.00	0.00	7207.56	18795501.00	236672.00	3320783.00	1668779.00		277132.00	424955.00	1235.25	153566.25			
						5872.44	2470532.00	128858.00	180892.00	177421.00		5000.00	20127.25	36400.00	57500.00			
						5753.00	220485.00	220485.00				27407.00	39900.00	1352.00				
						43537.56												

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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													
1,648	G052204	MANOJ .		13584.00	0.00	26.00		13584.00		736.00	14320.00	1630.00	251.00	0.75	0.00				
	NA	PITAM	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			0.00					200.00	0.00	0.00	0.00					
					14520.00	4.00					14520.00					1881.75	12638.25		
		PF NO : DL/22524/39225				30.00													
		ESI NO : 2014995247						0.00											
												Bank : ICICI BANK							
												A/C No.: 164001503684							
1,649	G110677	SANTOSH RAI		13584.00	0.00	26.00		13584.00		736.00	14320.00	1630.00	251.00	0.75	0.00				
	NA	SHITALA PRASAD	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			0.00					200.00	0.00	0.00	0.00					
					14520.00	4.00					14520.00					1881.75	12638.25		
		PF NO : DL/22524/45959				30.00													
		ESI NO : 2016141770						0.00											
												Bank : ICICI BANK							
												A/C No.: 022501538618							
1,650	G150910	KUSHFAL .		16468.00	0.00	26.00		16468.00		1256.00	17924.00	1976.00	314.00	0.75	0.00				
	NA	KOTWAL SINGH	1256.00	200.00	500.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			0.00					500.00	0.00	0.00	0.00					
					18424.00	4.00					18424.00					2290.75	16133.25		
		PF NO : DL/22524/58971				30.00													
		ESI NO : 2015198277.						0.00											
												Bank : ICICI BANK							
												A/C No.: 083101516271							
1,651	G150911	SUBODH KUMAR		13584.00	0.00	26.00		13584.00		736.00	14320.00	1630.00	251.00	0.75	0.00				
	NA	MAHENDRA SINGH	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			0.00					200.00	0.00	0.00	0.00					
					14520.00	4.00					14520.00					1881.75	12638.25		
		PF NO : DL/22524/58974				30.00													
		ESI NO : 2015442117.						0.00											
												Bank : ICICI BANK							
												A/C No.: 083101516269							
			5046.00	32590.00	0.00	7311.56	18852721.00	236672.00	3322039.00	1671187.00		283998.00	426022.00	1238.25	153566.25				
						5872.44	2470532.00	128858.00	180892.00	177421.00		5000.00	20127.25	36400.00	57500.00				
						5769.00	220485.00	220485.00				27407.00	39900.00	1352.00					
						43657.56													

2,675.25

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SEELAMPUR., NEW 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	WA	ADVD	RFD	FINE	MISD1					
	Designation	PPA		BONUS	PL	MISE1	BONUS				MISD2	MISD3	ITAX						
			Total		LOP														
							Woff												
							Paid Days												
							OT Hrs/Days												
1,652	G150913	JAGDEEP SINGH	13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	0.00				
	NA	JAIPAL SINGH	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00	14520.00					14520.00					1881.75	12638.25		
		PF NO : DL/22524/58921			30.00											Bank : ICICI BANK			
		ESI NO : 2014754909.						0.00								A/C No.: 083101508921			
1,653	G150915	SHIVNANDAN SHARMA	16468.00	0.00	26.00	16468.00		1256.00	200.00	17924.00		1976.00	314.00	0.75	0.00				
	NA	OM PRAKASH SHARMA	1256.00	200.00	500.00					500.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00	18424.00					18424.00					2290.75	16133.25		
		PF NO : DL/22524/59005			30.00											Bank : ICICI BANK			
		ESI NO : 2014453621.						0.00								A/C No.: 083101515984			
1,654	G150916	SANJAY KUMAR	16468.00	0.00	26.00	16468.00		1256.00	200.00	17924.00		1976.00	314.00	0.75	0.00				
	NA	KISHAN LAL	1256.00	200.00	500.00					500.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00	18424.00					18424.00					2290.75	16133.25		
		PF NO : DL/22524/58919			30.00											Bank : ICICI BANK			
		ESI NO : 2016993306						0.00								A/C No.: 003701552797			
1,655	G019373	Panalal	13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	0.00				
	D25011	VISHWAMITTAR	0.00	736.00	200.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00	14520.00					14520.00					1881.75	12638.25		
		PF NO : DL/22524/32739			30.00											Bank : ICICI BANK			
		ESI NO : 2014122749						0.00								A/C No.: 039601515683			
			5066.00	32658.00	0.00	7415.56	18912825.00	236672.00	3324551.00	1673059.00		291210.00	427152.00	1241.25	153566.25				
						5872.44	2470532.00	128858.00	180892.00	177421.00		5000.00	20127.25	36400.00	57500.00				
						5785.00	220485.00	220485.00				27407.00	39900.00	1352.00					
						43777.56													

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Name of contractor

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SEELAMPUR.,,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			ADV D	RFD	FINE	MISD1					
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX						
			Total		Woff															
					Paid Days	OT Hrs/Days														
1,656	G032929	SATPAL SINGH	13584.00	0.00	26.00	13584.00			736.00	14320.00		1630.00	251.00	0.75	0.00					
	NA	GYANCHANDSINGH	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						14520.00					1881.75	12638.25			
PF NO : DL/22524/35456					30.00							Bank : ICICI BANK								
ESI NO : 2014456162								0.00				A/C No.: 662801530102								
1,657	G121693	KAMAL KANTI	13584.00	0.00	23.00	13584.00		773.00	200.00	14557.00		1630.00	255.00	0.75	0.00					
	NA	NAND KUMAR	773.00	200.00	475.00							0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD	0.00		3.00					475.00		0.00	0.00	0.00						
				15032.00	4.00						15032.00					1885.75	13146.25			
PF NO : DL/22524/46812					30.00							Bank : PUNJAB NATIONAL BANK								
ESI NO : 2016340823								0.00				A/C No.: 4872000100139779								
											342738.00					46387.50	296350.50			

5075.00	32722.00	0.00	7464.56	18939993.00	236672.00	3325324.00	1673995.00	294470.00	427658.00	1242.75	153566.25
5872.44	2470532.00	128858.00	180892.00	177421.00	5000.00	20127.25	36400.00	57500.00			
5793.00	220485.00	220485.00			27407.00	39900.00	1352.00				
43837.56											

2,675.25