

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period Month		July		Year :		2017		TAJMAHAL HOTEL								MAAN SINGH ROADNEW DELHI , DELHI					
S.No	EmpNo	Employee Name	HRA	BASIC TA	DA WA	Worked CL	BASIC PPA	DA OT	HRA PLMENC	TA CLMENC	SubTotal	Gross	PFE FINE	ESIE MISD1	UD MISD2	RFD MISD3	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	PPA	CA		PL	ABASE APPAE	AHRAE ACAE	ATAE CA	AWAE BONUS	WA		ITAX								
		Designation			Total	WOff Paid Days			MISE1												
2,062	G004870	Vijay Sharma		9724.00	0.00	17.00	5960.00		2329.00	1716.00	10005.00		715.00	176.00	0.00	0.00					
	D15404	SIYARAMSHARMA	3800.00	2800.00	786.00								0.00	0.00	250.00	0.00					
		SECURITY GUARD	0.00	0.00		12.00					482.00		0.00								
					17110.00	2.00						10487.00					1141.00	9346.00			
	PF NO : DL/22524/24416					19.00							Bank : ICICI BANK								
	ESI NO : 2013489322						0.00						A/C No.: 135901502743								
2,063	G005552	Ajay Singh Kumar		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00					
	D15791	SHRIRAMBILASHSINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00					
		SECURITY GUARD	0.00	0.00		0.00					786.00		0.00								
					17110.00	4.00						17110.00					1803.00	15307.00			
	PF NO : DL/22524/25277					31.00							Bank : ICICI BANK								
	ESI NO : 2013690622						0.00						A/C No.: 038601526396								
2,064	G005648	Prakash Singh		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00					
	D15856	KAMALSINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00					
		SECURITY GUARD	0.00	0.00		0.00					786.00		0.00								
					17110.00	4.00						17110.00					1803.00	15307.00			
	PF NO : DL/22524/25409					31.00							Bank : ICICI BANK								
	ESI NO : 2013577536						0.00						A/C No.: 629201511882								
2,065	G135056	KANHAIYA .		9724.00	0.00	24.00	8783.00		3432.00	2529.00	14744.00		1054.00	259.00	667.00	0.00					
	NA	RAM SAGAR	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00					
		SECURITY GUARD	0.00	0.00		3.00					710.00		0.00								
					17110.00	4.00						15454.00					2330.00	13124.00			
	PF NO : DL/22524/58393																				

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month		July	Year :		2017		TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI , DELHI		
S.No	EmpNo	Employee Name	HRA	BASIC TA	DA WA	Worked CL	BASIC PPA	DA OT	HRA PLMENC	TA CLMENC	SubTotal	Gross	PFE FINE	ESIE MISD1	UD MISD2	RFD MISD3	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	ITAX								
	Designation			Total	LOP	APPAE	ACAE	CA	BONUS										
					Woff			MISE1											
					Paid Days		OT Hrs/Days												
2,066	G064513	SANTOSH KUMAR		9724.00	0.00	11.00	3764.00		1471.00	1084.00	6319.00		452.00	111.00	0.00	0.00			
	NA	KAMLESH KUMAR	3800.00	2800.00	786.00								0.00	0.00	150.00	0.00			
		SECURITY GUARD	0.00	0.00		19.00					304.00		0.00						
					17110.00	1.00						6623.00					713.00	5910.00	
	PF NO : DL/22524/40913				12.00								Bank : ICICI BANK						
	ESI NO : 2013098492						0.00						A/C No.: 103701504898						
2,067	G001985	Bablu Singh		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	D12149	BHOLASINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00	0.00		0.00					786.00		0.00						
					17110.00	4.00						17110.00					1803.00	15307.00	
	PF NO : DL/22524/20698				31.00								Bank : ICICI BANK						
	ESI NO : 2012821346						0.00						A/C No.: 000701647713						
2,068	G002095	Rajesh Kumar		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	D25373	RADHESHYAMSHARMA	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00	0.00		0.00					786.00		0.00						
					17110.00	4.00						17110.00					1803.00	15307.00	
	PF NO : DL/22524/33343				31.00								Bank : ICICI BANK						
	ESI NO : 2014217931						0.00						A/C No.: 664201501845						
2,069	G068338	SUSHIL KUMAR		9724.00	0.00	17.00	5960.00		2329.00	1716.00	10005.00		715.00	176.00	0.00	0.00			
	NA	RAJENDAR KUMAR	3800.00	2800.00	786.00								0.00	0.00	250.00	0.00			
		SECURITY GUARD	0.00	0.00		12.00					482.00		0.00						

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Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary Period Month		July		Year :		2017		TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI					
S.No	EmpNo	Employee Name		HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name		PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3						
		Designation					PL	ABASE	AHRAE	ATAE	AWAE	WA		ITAX									
					Total		LOP	APPAAE	ACAE	CA	BONUS												
						Woff				MISE1													
						Paid Days			OT Hrs/Days														
2,070	G073463	GURUPADA DAS		9724.00	0.00	27.00		9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00						
	NA	KANAAILAL DAS	3800.00	2800.00	786.00									0.00	0.00	350.00	0.00						
		SECURITY GUARD	0.00	0.00		0.00						786.00		0.00									
					17110.00	4.00							17110.00					1803.00	15307.00				
	PF NO : DL/22524/42059					31.00								Bank : ICICI BANK									
	ESI NO : 2015442271							0.00						A/C No.: 054201519950									
2,071	G110783	JITENDRA KUMAR		9724.00	0.00	26.00		9410.00		3677.00	2710.00	15797.00		1129.00	277.00	0.00	0.00						
	NA	HIRA LAL	3800.00	2800.00	786.00									0.00	0.00	350.00	0.00						
		SECURITY GUARD	0.00	0.00		1.00						761.00		0.00									
					17110.00	4.00							16558.00					1756.00	14802.00				
	PF NO : DL/22524/46078					30.00								Bank : BANK OF INDIA									
	ESI NO : 6713157631							0.00						A/C No.: 711010110002740									
2,072	G002412	Pradeep Kumar		9724.00	0.00	27.00		9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00						
	D12724	JOKHURAMUPADHYAY	3800.00	2800.00	786.00									0.00	0.00	350.00	0.00						
		SECURITY GUARD	0.00	0.00		0.00						786.00		0.00									
					17110.00	4.00							17110.00					1803.00	15307.00				
	PF NO : DL/22524/21419					31.00								Bank : ICICI BANK									
	ESI NO : 2013025169							0.00						A/C No.: 000701646933									
2,073	G003327	Babita		10764.00	0.00	21.00		8333.00		2361.00	685.00	11379.00		1000.00	200.00	0.00	0.00						
	D13719	RAMESHCAND	3050.00	885.00	730.00									0.00	0.00	300.00	0.00						
		LADY SECURITY GUARD	0.00	0.00		7.00						565.00		0.00									
					15429.00	3.00							11944.00					1500.00	10444.00				
	PF NO : DL/22524/22555					24.00								Bank : ICICI BANK									
	ESI NO : 2013240769							0.00						A/C No.: 072201507017									
			7983.00	35676.00	0.00	9493.55	21117945.00	30663.00	3968950.00	1992376.00		954080.00	572289.00	11349.00	7100.00								
						7210.46	336663.00	2205707.00	78252.00	107392.00		34600.00	19500.00	37555.00	21000.00								
						7410.00		93384.00				2060.00											
						57052.54																	
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Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary	Period	Month	July	Year :	2017																
												TAJMAHAL HOTEL					MAAN SINGH ROADNEW DELHI,,DELHI				
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3					
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		ITAX								
					Total	LOP	APPAE	ACAE	CA	BONUS											
					Woff				MISE1												
					Paid Days			OT Hrs/Days													
2,074	G003371	Pritam Singh		9724.00	0.00	26.00	9410.00		771.00	771.00	10952.00		1129.00	192.00	0.00	0.00					
	D13563	SURJEETSINGH	797.00	797.00	100.00								0.00	0.00	350.00	0.00					
		SECURITY GUARD	0.00	0.00		1.00					97.00		0.00								
					11418.00	4.00						11049.00					1671.00	9378.00			
	PF NO	: DL/22524/22590				30.00							Bank	: ICICI BANK							
	ESI NO	: 2013151300					0.00						A/C No.:	629201512005							
2,075	G006131	Amresh Kumar		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00					
	D16167	NAGENDRAPRASAD	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00					
		SECURITY GUARD	0.00	0.00		0.00					786.00		0.00								
					17110.00	4.00						17110.00					1803.00	15307.00			
	PF NO	: DL/22524/26093				31.00							Bank	: ICICI BANK							
	ESI NO	: 2013591366					0.00						A/C No.:	054701506821							
2,076	G007187	Rakesh Pal		9724.00	0.00	27.00	9724.00		1766.00	1443.00	12933.00		1167.00	227.00	0.00	0.00					
	D16825	RAMLAKHAN	1766.00	1443.00	322.00								0.00	0.00	350.00	0.00					
		SECURITY GUARD	0.00	0.00		0.00					322.00		0.00								
					13255.00	4.00						13255.00					1744.00	11511.00			
	PF NO	: DL/22524/27628				31.00							Bank	: ICICI BANK							
	ESI NO	: 2013674127					0.00						A/C No.:	135401506081							
2,077	G009803	SANTOSH KUMAR SING		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00					
	D25565	PRITHVIPAL SINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00					
		SECURITY GUARD	0.00	0.00		0.00					786.00		0.00								
					17110.00	4.00						17110.00					1803.00	15307.00			
	PF NO	: DL/22524/33802				31.00							Bank	: ICICI BANK							
	ESI NO	: 2014292858					0.00						A/C No.:	054201510446							
			8005.00	35857.00	0.00	9600.55	21156527.00	30663.00	3979087.00	2000190.00		958710.00	573280.00	11349.00	7100.00						
						7211.46															
						7426.00	336663.00	2205707.00	78252.00	107392.00		34600.00	19500.00	38955.00	21000.00						
						57175.54		93384.00				2060.00									
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NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
Salary Period Month		July		Year :		2017		TAJMAHAL HOTEL											MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3						
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		ITAX									
					Total	WOff		ACAE	CA	BONUS												
						Paid Days		OT Hrs/Days														
2,078	G009515	Pawan Kumar		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00						
	D20912	RAMBHAGAT	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00						
		SECURITY GUARD	0.00	0.00		0.00					786.00		0.00									
					17110.00	4.00						17110.00					1803.00	15307.00				
	PF NO :	DL/22524/29903				31.00							Bank :	ICICI BANK								
	ESI NO :	2013819338						0.00					A/C No.:	072201507067								
2,079	G086495	RABINDRA KUMAR		9724.00	0.00	24.00	8783.00		3432.00	2529.00	14744.00		1054.00	259.00	0.00	0.00						
	NA	BHOLA NATH PANDEY	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00						
		SECURITY GUARD	0.00	0.00		3.00					710.00		0.00									
					17110.00	4.00						15454.00					1663.00	13791.00				
	PF NO :	DL/22524/43559				28.00							Bank :	DENA BANK								
	ESI NO :	2015794864						0.00					A/C No.:	128010037642								
2,080	G124469	DIWESH SINGH		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00						
	NA	RAJENDRA SINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00						
		SECURITY GUARD	0.00	0.00		0.00					786.00		0.00									
					17110.00	4.00						17110.00					1803.00	15307.00				
	PF NO :	DL/22524/57206				31.00							Bank :	STATE BANK OF HYDERABAD								
	ESI NO :	2016425454						0.00					A/C No.:	62495871449								
2,081	G138591	PANKAJ KUMAR		9724.00	0.00	9.00	3137.00		1226.00	903.00	5266.00		376.00	93.00	350.00	250.00						
	NA	SHRI RAM SINGH	3800.00	2800.00	786.00								0.00	500.00	200.00	0.00						
		SECURITY GUARD	0.00	0.00		21.00					254.00		0.00									
					17110.00	1.00						5520.00					1769.00	3751.00				
	PF NO :	NA				10.00							Bank :	PUNJAB & SIND BANK								
	ESI NO :	NA						0.00					A/C No.:	00541000204565								
			8020.00	35946.00	0.00	9687.55	21187895.00	30663.00	3991345.00	2009222.00		962474.00	574204.00	11699.00	7350.00							
						7235.46	336663.00	2205707.00	78252.00	107392												

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER																													
Salary	Period	Month	July	Year :	2017															TAJMAHAL HOTEL					MAAN SINGH ROADNEW DELHI,,DELHI				
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd										
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3													
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		ITAX																
					Total	LOP	APPAE	ACAE	CA	BONUS																			
					Woff				MISE1																				
					Paid Days			OT Hrs/Days																					
2,090	G022911	Harendra Singh		9724.00	0.00	25.00	9097.00		3555.00	2619.00	15271.00		1092.00	268.00	0.00	0.00													
	D25167	RAMADHARSINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00													
			0.00	0.00							735.00		0.00																
		SECURITY GUARD				2.00						16006.00					1710.00	14296.00											
						4.00																							
	PF NO : DL/22524/33026					29.00							Bank : ICICI BANK																
	ESI NO : 2012578156							0.00					A/C No.: 054201510308																
2,091	G035143	KUMOD KUMAR		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00													
	NA	BAIDHANATH MAHTO	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00													
			0.00	0.00							786.00		0.00																
		SECURITY GUARD				0.00						17110.00					1803.00	15307.00											
						4.00																							
	PF NO : DL/22524/36035					31.00							Bank : ICICI BANK																
	ESI NO : 2014552387							0.00					A/C No.: 054701506828																
2,092	G035147	KRISHAN KUMAR TIWARI		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00													
	NA	CHHOTAY LAL TIWARI	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00													
			0.00	0.00							786.00		0.00																
		SECURITY GUARD				0.00						17110.00					1803.00	15307.00											
						4.00																							
	PF NO : DL/22524/36038					31.00							Bank : ICICI BANK																
	ESI NO : 2213685556							0.00					A/C No.: 054701506968																
2,093	G035150	AJEET KUMAR		9724.00	0.00	26.00	9410.00		3677.00	2710.00	15797.00		1129.00	277.00	0.00	0.00													
	NA	AMAR SINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00													
			0.00	0.00							761.00		0.00																
		SECURITY GUARD				1.00						16558.00					1756.00	14802.00											
						4.00																							
	PF NO : DL/22524/36040					30.00							Bank : ICICI BANK																
	ESI NO : 2014541248							0.00					A/C No.: 054201519890																
			8076.00	36461.00	0.00								975122.00	577227.00	11905.00	7600.00													
						9980.55	21293291.00	30663.00	4029820.00	2037761.00																			
						7271.46																							
						7482.00	336663.00	2205707.00	78252.00	107392.00			34600.00	20500.00	54105.00	21000.00													
						57611.54		93384.00					2060.00																
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
Salary Period Month		July		Year :		2017		TAJMAHAL HOTEL											MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3						
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		ITAX									
					Total	Woff	APPAAE	ACAE	CA	BONUS												
						Paid Days		OT Hrs/Days		MISE1												
2,098	G045683	UDAT SINGH NARUKA		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00						
	NA	BHAGWAN SINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00						
		SECURITY GUARD	0.00	0.00		0.00					786.00		0.00									
					17110.00	4.00						17110.00					1803.00	15307.00				
	PF NO :	DL/22524/38036				31.00							Bank	:	ICICI BANK							
	ESI NO :	2014806796					0.00						A/C No.:	164001502774								
2,099	G046990	MITHLESH KUMAR SINGH	3800.00	2800.00	786.00		9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00						
	NA	ANJANI PRASAD SINGH	0.00	0.00							786.00		0.00	0.00	350.00	0.00						
		SECURITY GUARD				0.00						17110.00					1803.00	15307.00				
	PF NO :	DL/22524/38268				4.00							Bank	:	ICICI BANK							
	ESI NO :	2014841376				31.00							A/C No.:	135401506606								
							0.00															
2,100	G047668	RAVINDER PODAR		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00						
	NA	KARTY NARAYAN PODAR	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00						
		SECURITY GUARD	0.00	0.00		0.00					786.00		0.00									
					17110.00	4.00						17110.00					1803.00	15307.00				
	PF NO :	DL/22524/38330				31.00							Bank	:	ICICI BANK							
	ESI NO :	6912752918					0.00						A/C No.:	072201507929								
2,101	G047676	YAGYA PRASAD		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00						
	NA	LILA NATH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00						
		SECURITY GUARD	0.00	0.00		0.00					786.00		0.00									
					17110.00	4.00						17110.00					1803.00	15307.00				
	PF NO :	DL/22524/38388				31.00							Bank	:	ICICI BANK							
	ESI NO :	2213512098					0.00						A/C No.:	072201507927								
			8121.00	36807.00	0.00		0193.55	21373195.00	30663.00	4057650.00	2054269.00		984711.00	579405.00	11905.00	7600.00						
						7274.46		336663.00	2205707.00	78252.00	107392.00						34600.00	20500.00	56905.00			
						7514.00											21000.00					
						57856.54			93384.00				2060.00									
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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month		July		Year :		2017		TAJMAHAL HOTEL								MAAN SINGH ROADNEW DELHI ,DELHI				
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3					
		Designation	PPA	CA		PL	AHRAE	ATAE	AWAE	WA		ITAX								
					Total	LOP	ACAE	CA	BONUS											
						WOff														
						Paid Days		OT Hrs/Days	MISE1											
2,102	G047677	AJAY TRIPATHI		9724.00	0.00	25.00		9097.00		3555.00	2619.00	15271.00		1092.00	268.00	0.00	0.00			
	NA	LAXMAN TRIPATHI	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00				
		SECURITY GUARD	0.00	0.00		2.00						735.00	0.00							
					17110.00	4.00						16006.00					1710.00	14296.00		
	PF NO :	DL/22524/38385				29.00							Bank : ICICI BANK							
	ESI NO :	2213510939						0.00					A/C No.: 072201507928							
2,103	G047678	MANOJ KUMAR		9725.00	0.00	26.00		9411.00		1740.00	1417.00	12568.00		1129.00	220.00	0.00	0.00			
	NA	DHRAMPAL SINGH	1798.00	1464.00	330.00								0.00	0.00	350.00	0.00				
		SECURITY GUARD	0.00	0.00		1.00						319.00	0.00							
					13317.00	4.00						12887.00					1699.00	11188.00		
	PF NO :	DL/22524/38321				30.00							Bank : ICICI BANK							
	ESI NO :	2014878950						0.00					A/C No.: 135401506678							
2,104	G047749	SHYAM NARAYAN SINGH		9724.00	0.00	27.00		9724.00		1862.00	1508.00	13094.00		1167.00	230.00	0.00	0.00			
	NA	TEJNARAYAN SINGH	1862.00	1508.00	344.00								0.00	0.00	350.00	0.00				
		SECURITY GUARD	0.00	0.00		0.00						344.00	0.00							
					13438.00	4.00						13438.00					1747.00	11691.00		
	PF NO :	DL/22524/38323				31.00							Bank : ICICI BANK							
	ESI NO :	2213512028						0.00					A/C No.: 135401506679							
2,105	G048242	PURASTAM NATH		9724.00	0.00	18.00		6587.00		2574.00	1897.00	11058.00		790.00	194.00	0.00	0.00			
	NA	KANGALI NATH	3800.00	2800.00	786.00								0.00	0.00	280.00	0.00				
		SECURITY GUARD	0.00	0.00		10.00						532.00	0.00							
					17110.00	3.00			</											

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Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
Salary	Period	Month	July	Year :	2017	TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI						
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp	No	Father Name	PPA	CA	WA	CL	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3						
			Designation				PL	AHRAE	ATAE	AWAE	WA		ITAX									
					Total	Woff	LOP	ACAE	CA	BONUS												
						Paid Days		OT Hrs/Days	MISE1													
2,106	G052064	RUPESH RANJAN		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00						
	NA	RAMSAGARPANDEY	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00						
			0.00	0.00							786.00		0.00									
		SECURITY GUARD			17110.00	0.00						17110.00					1803.00	15307.00				
	PF NO	: DL/22524/39138				4.00							Bank	: ICICI BANK								
	ESI NO	: 2013283014				31.00							A/C No.:	072201507122								
							0.00															
2,107	G105985	PURAN CHAND JOSHI		9724.00	0.00	26.00	9410.00		3677.00	2710.00	15797.00		1129.00	277.00	191.00	0.00						
	NA	KHILA NAND JOSHI	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00						
			0.00	0.00							761.00		0.00									
		SECURITY GUARD			17110.00	1.00						16558.00					1947.00	14611.00				
	PF NO	: DL/22524/45460				4.00							Bank	: STATE BANK OF INDIA								
	ESI NO	: 2016475467				30.00							A/C No.:	32817459051								
							0.00															
2,108	G053487	PALWI DEVI		10764.00	0.00	26.00	10417.00		2952.00	856.00	14225.00		1250.00	249.00	0.00	0.00						
	NA	RAM CHANDER CHAUDHARY	3050.00	885.00	730.00								0.00	0.00	350.00	0.00						
		LADY SECURITY GUARD	0.00	0.00							706.00		0.00									
					15429.00	1.00						14931.00					1849.00	13082.00				
	PF NO	: DL/22524/39379				4.00							Bank	: ICICI BANK								
	ESI NO	: 2015032593				30.00							A/C No.:	135501501760								
							0.00															
2,109	G056515	RAMESH THAKUR		9724.00	0.00	15.00	5333.00		2084.00	1535.00	8952.00		640.00	157.00	0.00	0.00						
	NA	ASHARFI THAKUR	3800.00	2800.00	786.00								0.00	0.00	200.00	0.00						
			0.00	0.00							431.00		0.00									
		SECURITY GUARD			17110.00	14.00						9383.00					997.00	8386.00				
	PF NO	: DL/22524/39828				2.00							Bank	: ICICI BANK								
	ESI NO	: 2013483382				17.00							A/C No.:	034301531559								
							0.00															
			8164.00	37163.00	0.00	0383.55	21442898.00	30663.00	4079894.00	2069611.00		993075.00	581286.00	12096.00	7600.00							
						7303.46																
						336663.00		2205707.00	78252.00	107392.00		34600.00	20500.00	59485.00	21000.00							
						7543.00																
						58075.54		93384.00				2060.00										
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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
Salary Period Month		July		Year :		2017		TAJMAHAL HOTEL											MAAN SINGH ROADNEW DELHI , DELHI			
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	PPA	CA	WA	CL	PL	ABASE	AHRAE	ATAE	AWAE	WA	ITAX	MISD1	MISD2	MISD3							
Designation				Total	LOP	APPAE	ACAE	CA	BONUS	MISE1												
					WOff																	
					Paid Days		OT Hrs/Days															
2,110	G056517	ABHA KUMUD LAKRA		10764.00	0.00	25.00	10070.00		2853.00	828.00	13751.00		1208.00	241.00	0.00	0.00						
	NA	EMANUELLAKRA	3050.00	885.00	730.00								0.00	0.00	350.00	0.00						
		LADY SECURITY GUARD	0.00	0.00		2.00					683.00		0.00									
						4.00						14434.00					1799.00	12635.00				
	PF NO :	DL/22524/39836				29.00							Bank :	ICICI BANK								
	ESI NO :	2015136922					0.00						A/C No.:	072201507124								
2,111	G056518	GEETA .		10764.00	0.00	26.00	10417.00		2952.00	856.00	14225.00		1250.00	249.00	0.00	0.00						
	NA	HARSHAI	3050.00	885.00	730.00								0.00	0.00	350.00	0.00						
		LADY SECURITY GUARD	0.00	0.00		1.00					706.00		0.00									
						4.00						14931.00					1849.00	13082.00				
	PF NO :	DL/22524/39844				30.00							Bank :	ICICI BANK								
	ESI NO :	2015136926					0.00						A/C No.:	072201506908								
2,112	G058310	MUKESH KUMAR		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00						
	NA	MAHAVEERSINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00						
		SECURITY GUARD	0.00	0.00		0.00					786.00		0.00									
						4.00						17110.00					1803.00	15307.00				
	PF NO :	DL/22524/40111				31.00							Bank :	UNION BANK OF INDIA								
	ESI NO :	2015169854					0.00						A/C No.:	343902010013257								
2,113	G060248	SARVJEET MANI		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00						
	NA	TRIPATHI	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00						
		SURENDRA MANI	0.00	0.00		0.00					786.00		0.00									