

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL
EXTRA MAAN SINGH ROADNEW DELHI,,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															
2,098	G006131	Amresh Kumar	10724.00	0.00	26.00	10724.00		3500.00	1000.00	17634.00		1287.00	309.00	0.75	0.00						
	NA	NAGENDRAPRASAD	3500.00	1000.00	1167.00		242.00	721.00	554.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD	242.00		893.00		893.00			1167.00		350.00	0.00	0.00							
			17526.00			0.00				18801.00						1946.75	16854.25				
PF NO : DL/22524/26093						4.00							Bank : ICICI BANK								
ESI NO : 2013591366						30.00	0.00						A/C No.: 054701506821								
2,099	G007187	Rakesh Pal	10724.00	0.00	18.00	7507.00		2450.00	700.00	11952.00		901.00	210.00	0.75	0.00						
	D16825	RAMLAKHAN	3500.00	1000.00	1167.00		170.00	499.00				0.00	0.00	0.00	0.00						
		SECURITY GUARD	243.00		626.00		626.00			817.00		350.00	0.00	0.00							
			17260.00			9.00				12769.00						1461.75	11307.25				
PF NO : DL/22524/27628						3.00							Bank : ICICI BANK								
ESI NO : 2013674127						21.00	0.00						A/C No.: 135401506081								
2,100	G008270	Jitendra Kumar	10749.00	0.00	15.00	6091.00		3123.00	1688.00	12423.00		731.00	218.00	0.75	0.00						
	D20348	BHARATSINGH	5511.00	2979.00	971.00	1390.00	16.00	55.00				0.00	0.00	0.00	0.00						
		SECURITY GUARD	28.00		60.00		60.00			550.00		50.00	0.00	0.00							
			20298.00			13.00				12973.00						999.75	11973.25				
PF NO : DL/22524/28995						2.00							Bank : ICICI BANK								
ESI NO : 2013709314						17.00	1.00						A/C No.: 629401556426								
2,101	G008803	SANTOSH KUMAR SING	10724.00	0.00	26.00	10724.00		3500.00	1000.00	18133.00		1287.00	318.00	0.75	0.00						
	D25565	PRITHVIPAL SINGH	3500.00	1000.00	1167.00	499.00	242.00	721.00	554.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD	242.00		893.00		893.00			1167.00		350.00	0.00	0.00							
			17526.00			0.00				19300.00						1955.75	17344.25				
PF NO : DL/22524/33802						4.00							Bank : ICICI BANK								
ESI NO : 2014292858						30.00	0.45						A/C No.: 054201510446								
			6630.00	44633.00	0.00	7758.56	23929222.00	238165.00	4224741.00	2228900.00		884005.00	535608.00	1575.75	214867.25						
						7200.44	3225813.00	236952.00	223014.00	212810.00		5000.00	24127.25	10900.00	78000.00						
						7377.00	252174.00	252174.00				42697.00	39900.00	5304.00							
						55829.56															

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TAJMAHAL HOTEL
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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													
2,102	G001985	Bablu Singh	10724.00	0.00	19.00	7864.00		2567.00	733.00	12523.00		944.00	220.00	0.75	0.00				
	D12149	BHOLASINGH	3500.00	1000.00	1167.00		177.00	527.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD	242.00		655.00		655.00			856.00		350.00	0.00	0.00					
					8.00														
					3.00														
					22.00														
					17288.00														
					8.00														
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Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL
EXTRA MAAN SINGH ROADNEW DELHI,,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														
2,106	G005648	Prakash Singh	10724.00	0.00	26.00	10724.00		3500.00	1000.00	17634.00		1287.00	309.00	0.75	0.00					
	D15856	KAMALSINGH	3500.00	1000.00	1168.00		242.00	721.00	554.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	242.00		893.00		893.00			1168.00		350.00	0.00	0.00						
			17527.00			0.00						18802.00			1946.75			16855.25		
PF NO : DL/22524/25409						30.00						Bank : ICICI BANK								
ESI NO : 2013577536									0.00			A/C No.: 629201511882								
2,107	G009515	Pawan Kumar	10724.00	0.00	26.00	10724.00		3500.00	1000.00	17634.00		1287.00	309.00	0.75	0.00					
	D20912	RAMBHAGAT	3500.00	1000.00	1167.00		242.00	721.00	554.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	242.00		893.00		893.00			1167.00		350.00	0.00	0.00						
			17526.00			0.00						18801.00			1946.75			16854.25		
PF NO : DL/22524/29903						30.00						Bank : ICICI BANK								
ESI NO : 2013819338									0.00			A/C No.: 072201507067								
2,108	G009786	Rakesh Kumar	10724.00	0.00	26.00	10724.00		3500.00	1000.00	17634.00		1287.00	309.00	0.75	0.00					
	D20958	BADRIPRASAD	3500.00	1000.00	1167.00		242.00	721.00	554.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	242.00		893.00		893.00			1167.00		350.00	0.00	0.00						
			17526.00			0.00						18801.00			1946.75			16854.25		
PF NO : DL/22524/30069						30.00						Bank : ICICI BANK								
ESI NO : 2013828805									0.00			A/C No.: 135901502536								
2,109	G018540	Manoj Kumar	10724.00	0.00	26.00	10724.00		3500.00	1000.00	17634.00		1287.00	309.00	0.75	0.00					
	D24805	BACHU SINGH	3500.00	1000.00	1167.00		242.00	721.00	554.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	242.00		893.00		893.00			1167.00		350.00	0.00	0.00						
			17526.00			0.00						18801.00			1946.75			16854.25		
PF NO : DL/22524/32092						30.00						Bank : ICICI BANK								
ESI NO : 2014086909									0.00			A/C No.: 072201506912								
			6666.00	45038.00	0.00	7958.56	24011797.00	238165.00	4251691.00	2236600.00		893915.00	537981.00	1581.75	214867.25					
						7209.44	3225813.00	238815.00	228560.00	216688.00		5000.00	24127.25	10900.00	78000.00					
						7408.00	259051.00	259051.00				45497.00	39900.00	5304.00						
						56060.56														

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TAJMAHAL HOTEL
EXTRA MAAN SINGH ROADNEW DELHI,,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														
2,110	G019022	Rajesh Kumar	10724.00	0.00	26.00	10724.00		3500.00	1000.00	17634.00		1287.00	309.00	0.75	0.00				
	D24939	BAIJNATH SINGH	3500.00	1000.00	1167.00		242.00	721.00	554.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	242.00		893.00		893.00			1167.00		350.00	0.00	0.00					
					17526.00						18801.00					1946.75	16854.25		
PF NO : DL/22524/32649					30.00								Bank : ICICI BANK						
ESI NO : 2014124767													A/C No.: 072201507071						
											0.00								
2,111	G022562	Arun Ram	10724.00	0.00	18.00	7507.00		2450.00	700.00	11950.00		901.00	210.00	0.75	0.00				
	D25050	KAPLESHWARRAM	3500.00	1000.00	1167.00		169.00	499.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD	242.00		625.00		625.00			817.00		300.00	0.00	0.00					
					17258.00						12767.00					1411.75	11355.25		
PF NO : DL/22524/32753					9.00								Bank : ICICI BANK						
ESI NO : 2014122124					3.00								A/C No.: 072201507125						
					21.00						0.00								
2,112	G035143	KUMOD KUMAR	10724.00	0.00	26.00	10724.00		3500.00	1000.00	17634.00		1287.00	309.00	0.75	0.00				
	NA	BAIDHANATH MAHTO	3500.00	1000.00	1167.00		242.00	721.00	554.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	242.00		893.00		893.00			1167.00		350.00	0.00	0.00					
					17526.00						18801.00					1946.75	16854.25		
PF NO : DL/22524/36035					4.00								Bank : INDIAN OVERSEAS BANK						
ESI NO : 2014552387					30.00								A/C No.: 179501000004678						
											0.00								
2,113	G043624	ONKAR SINGH	10724.00	0.00	26.00	10724.00		3500.00	1000.00	17634.00		1287.00	309.00	0.75	0.00				
	NA	BRAJKISHORESINGH	3500.00	1000.00	1167.00		242.00	721.00	554.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	242.00		893.00		893.00			1167.00		350.00	0.00	0.00					
					17526.00						18801.00					1946.75	16854.25		
PF NO : DL/22524/37687					4.00								Bank : ICICI BANK						
ESI NO : 2014754871					30.00								A/C No.: 164001503449						
											0.00								
											277389.00					28705.00	248684.00		
			6681.00	45239.00	0.00	8054.56	24051476.00	238165.00	4264641.00	2240300.00			898677.00	539118.00	1584.75	214867.25			
						7218.44	3225813.00	239710.00	231222.00	218350.00			5000.00	24127.25	10900.00	78000.00			
						7423.00	262355.00	262355.00					46847.00	39900.00	5304.00				
						56171.56													
											3,351.79								

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MAAN SINGH ROADNEW DELHI,,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														
2,114	G145945	SONAM .	11864.00	0.00	20.00	9096.00		1150.00	460.00	12406.00		1092.00	218.00	0.75	0.00				
	NA	JATAN PAL	1500.00	600.00		175.00		471.00	471.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00			758.00		758.00		134.00		350.00	0.00	0.00					
			14897.00		7.00														
					3.00														
					23.00														
PF NO : DL/22524/58773									Bank : ICICI BANK										
ESI NO : 2016916545							0.00		A/C No.: 054201530044										
2,115	G105985	PURAN CHAND JOSHI	10724.00	0.00	25.00	10367.00		3383.00	967.00	17062.00		1244.00	299.00	0.75	0.00				
	NA	KHILA NAND JOSHI	3500.00	1000.00		1167.00		693.00	554.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	242.00			864.00		864.00		1128.00		350.00	0.00	0.00					
			17497.00		1.00														
					4.00														
					29.00														
PF NO : DL/22524/45460									Bank : STATE BANK OF INDIA										
ESI NO : 2016475467							0.00		A/C No.: 32817459051										
2,116	G086495	RABINDRA KUMAR	10724.00	0.00	25.00	10367.00		3383.00	967.00	17062.00		1244.00	299.00	0.75	0.00				
	NA	BHOLA NATH PANDEY	3500.00	1000.00		1167.00		693.00	554.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	242.00			864.00		864.00		1128.00		350.00	0.00	0.00					
			17497.00		1.00														
					4.00														
					29.00														
PF NO : DL/22524/43559									Bank : DENA BANK										
ESI NO : 2015794864							0.00		A/C No.: 128010037642										
2,117	G091300	RAJESH KUMAR	10724.00	0.00	10.00	3932.00		1283.00	367.00	6276.00		472.00	110.00	0.75	0.00				
	NA	DARSHAN LAL	3500.00	1000.00		1167.00		89.00	277.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	242.00			328.00		328.00		428.00		300.00	0.00	0.00					
			16961.00		19.00														
					1.00														
					11.00														
PF NO : DL/22524/44096									Bank : ICICI BANK										
ESI NO : 2016348465							0.00		A/C No.: 629201511934										
			6696.00	45354.00	0.00	8134.56	24085238.00	238165.00	4273840.00	2243061.00		902729.00	540044.00	1587.75	214867.25				
						7246.44	3225813.00	240267.00	233356.00	219929.00		5000.00	24127.25	10900.00	78000.00				
						7435.00	265169.00	265169.00				48197.00	39900.00	5304.00					
						56263.56													

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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		OT Hrs/Days											
						Paid Days													
2,118	G003327	Babita	11864.00	0.00	25.00	11469.00		1450.00	580.00	15514.00		1376.00	272.00	0.75	0.00				
	D13719	RAMESHCHAND	1500.00	600.00		175.00		589.00	471.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00			955.00		955.00		169.00		350.00	0.00	0.00					
						15094.00		1.00				15683.00				1998.75		13684.25	
PF NO : DL/22524/22555						4.00						Bank : ICICI BANK							
ESI NO : 2013240769						29.00		0.00				A/C No.: 072201507017							
2,119	G003371	Pritam Singh	10724.00	0.00	17.33	6911.00		2255.00	645.00	11025.00		829.00	193.00	0.75	0.00				
	D13563	SURJEETSINGH	3499.00	1001.00		1167.00		156.00	482.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	242.00			576.00		576.00		752.00		350.00	0.00	0.00					
						17209.00		10.67				11777.00				1372.75		10404.25	
PF NO : DL/22524/22590						2.00						Bank : ICICI BANK							
ESI NO : 2013151300						19.33		0.00				A/C No.: 629201512005							
2,120	G139627	KAUSHLESH .	10724.00	0.00	26.00	10724.00		3500.00	1000.00	17634.00		1287.00	309.00	0.75	356.00				
	NA	UPENDRA SINGH	3500.00	1000.00		1167.00		242.00	721.00	554.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	242.00			893.00		893.00		1167.00		350.00	0.00	0.00					
						17526.00		0.00				18801.00				2302.75		16498.25	
PF NO : DL/22524/58568						4.00						Bank : ICICI BANK							
ESI NO : 2016792062						30.00		0.00				A/C No.: 347401501067							
2,121	G143626	VIMAL DUBE	11042.00	0.00	16.00	6625.00		1867.00	666.00	11149.00		795.00	196.00	0.75	0.00				
	NA		3112.00	1110.00		1037.00		998.00	129.00	388.00		0.00	0.00	0.00	500.00				
		SECURITY GUARD	215.00			476.00		476.00		622.00		350.00	0.00	0.00					
						16992.00		12.00				11771.00				1841.75		9929.25	
PF NO : DL/22524/58910						2.00						Bank : ICICI BANK							
ESI NO : 2007112357.						18.00		0.90				A/C No.: 083101509252							
			6706.00	45466.00	0.00	8218.89	24120967.00	238165.00	4282912.00	2245952.00		907016.00	541014.00	1590.75	215223.25				
						7270.11	3226811.00	240794.00	235536.00	220954.00		5000.00	24127.25	10900.00	78500.00				
						7447.00	268069.00	268069.00				49597.00	39900.00	5304.00					
						56359.89													

FORM XVII

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,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													
2,122	G099317	PREETI DEVI	11864.00	0.00	24.00	11073.00		1400.00	560.00	14992.00		1329.00	263.00	0.75	0.00				
	NA	MUNNI LAL	1500.00	600.00	175.00			566.00	471.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00		922.00					163.00		350.00	0.00	0.00					
					15061.00	2.00					15155.00					1942.75	13212.25		
						4.00													
						28.00													
								0.00											
											Bank : ORIENTAL BANK OF COMMERCE								
											A/C No.: 07582191014804								
2,123	G099421	MANOHAR LAL	10724.00	0.00	26.00	10724.00		3500.00	1000.00	17634.00		1287.00	309.00	0.75	0.00				
	NA	BALAK RAM	3500.00	1000.00	1167.00			721.00	554.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	242.00		893.00			893.00		1167.00		350.00	0.00	0.00					
					17526.00	0.00					18801.00					1946.75	16854.25		
						4.00													
						30.00													
								0.00											
											Bank : ICICI BANK								
											A/C No.: 182401500413								
2,124	G068338	SUSHIL KUMAR	10724.00	0.00	26.00	10724.00		3500.00	1000.00	17634.00		1287.00	309.00	0.75	0.00				
	NA	RAJENDAR KUMAR	3500.00	1000.00	1167.00			721.00	554.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	242.00		893.00			893.00		1167.00		350.00	0.00	0.00					
					17526.00	0.00					18801.00					1946.75	16854.25		
						4.00													
						30.00													
								0.00											
											Bank : ICICI BANK								
											A/C No.: 113201504429								
2,125	G073463	GURUPADA DAS	10724.00	0.00	26.00	10724.00		3500.00	1000.00	17634.00		1287.00	309.00	0.75	0.00				
	NA	KANAILAL DAS	3500.00	1000.00	1167.00			721.00	554.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	242.00		893.00			893.00		1167.00		350.00	0.00	0.00					
					17526.00	0.00					18801.00					1946.75	16854.25		
						4.00													
						30.00													
								0.00											
											Bank : ICICI BANK								
											A/C No.: 054201519950								
			6725.00	45632.00	0.00	8320.89	24164212.00	238165.00	4294812.00	2249512.00		912206.00	542204.00	1593.75	215223.25				
						7272.11	3226811.00	241520.00	238265.00	223087.00		5000.00	24127.25	10900.00	78500.00				
						7463.00		271670.00				50997.00	39900.00	5304.00					
						56477.89													

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL

MAAN SINGH ROADNEW DELHI,,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														
2,126	G047668	RAVINDER PODAR	10724.00	0.00	26.00	10724.00		3500.00	1000.00	17634.00		1287.00	309.00	0.75	0.00					
	NA	KARTY NARAYAN PODAR	3500.00	1000.00	1167.00		242.00	721.00	554.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	242.00		893.00		893.00			1167.00		350.00	0.00	0.00						
			17526.00		0.00					18801.00						1946.75		16854.25		
PF NO : DL/22524/38330					30.00							Bank : ICICI BANK								
ESI NO : 6912752918						0.00						A/C No.: 072201507929								
2,127	G047676	YAGYA PRASAD	10724.00	0.00	6.00	2502.00		817.00	233.00	3982.00		300.00	70.00	0.75	0.00					
	NA	LILA NATH	3500.00	1000.00	1167.00		56.00	166.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD	242.00		208.00		208.00			272.00		100.00	0.00	0.00						
			16841.00		23.00					4254.00						470.75		3783.25		
PF NO : DL/22524/38388					1.00							Bank : ICICI BANK								
ESI NO : 2213512098					7.00	0.00						A/C No.: 072201507927								
2,128	G047677	AJAY TRIPATHI	10724.00	0.00	13.00	5362.00		1750.00	500.00	8540.00		643.00	150.00	0.75	0.00					
	NA	LAXMAN TRIPATHI	3500.00	1000.00	1167.00		121.00	360.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD	242.00		447.00		447.00			584.00		250.00	0.00	0.00						
			17080.00		15.00					9124.00						1043.75		8080.25		
PF NO : DL/22524/38385					2.00							Bank : ICICI BANK								
ESI NO : 2213510939					15.00	0.00						A/C No.: 072201507928								
2,129	G047678	MANOJ KUMAR	10725.00	0.00	21.00	8580.00		2800.00	800.00	14224.00		1030.00	249.00	0.75	0.00					
	NA	DHRAMPAL SINGH	3500.00	1000.00	1168.00		194.00	582.00	554.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	243.00		714.00		714.00			934.00		350.00	0.00	0.00						
			17350.00		6.00					15158.00						1629.75		13528.25		
PF NO : DL/22524/38321					3.00							Bank : ICICI BANK								
ESI NO : 2014878950					24.00	0.00						A/C No.: 135401506678								
			6745.00	45835.00	0.00	8386.89	24191380.00	238165.00	4303679.00	2252045.00		915466.00	542982.00	1596.75	215223.25					
						7316.11	3226811.00	242133.00	240094.00	224195.00		5000.00	24127.25	10900.00	78500.00					
						7473.00	273932.00	273932.00				52047.00	39900.00	5304.00						
						56553.89														

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL

MAAN SINGH ROADNEW DELHI,,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														
2,130	G047749	SHYAM NARAYAN SINGH	10725.00	0.00	21.00	8580.00		2800.00	800.00	14224.00		1030.00	249.00	0.75	0.00					
	NA	TEJNARAYAN SINGH	3500.00	1000.00	1168.00			194.00	582.00	554.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD	243.00		714.00			714.00		934.00		350.00	0.00	0.00						
				17350.00	6.00											1629.75	13528.25			
PF NO : DL/22524/38323				3.00																
ESI NO : 2213512028				24.00								Bank : ICICI BANK								
								0.00				A/C No.: 135401506679								
2,131	G048242	PURASTAM NATH	10724.00	0.00	25.00	10367.00		3383.00	967.00	17062.00		1244.00	299.00	0.75	0.00					
	NA	KANGALI NATH	3500.00	1000.00	1167.00			234.00	693.00	554.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD	242.00		864.00			864.00		1128.00		350.00	0.00	0.00						
				17497.00	1.00											1893.75	16296.25			
PF NO : DL/22524/38539				4.00																
ESI NO : 2014878901				29.00								Bank : ICICI BANK								
								0.00				A/C No.: 113201504431								
2,132	G124469	DIWESH SINGH	10724.00	0.00	25.00	10367.00		3383.00	967.00	17488.00		1244.00	307.00	0.75	0.00					
	NA	RAJENDRA SINGH	3500.00	1000.00	1167.00			490.00	234.00	693.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD	242.00		864.00			864.00		1128.00		350.00	0.00	0.00						
				17497.00	1.00											1901.75	16714.25			
PF NO : DL/22524/57206				4.00																
ESI NO : 2016425454				29.00								Bank : STATE BANK OF INDIA								
								0.50				A/C No.: 62495871449								
2,133	G052064	RUPESH RANJAN	10724.00	0.00	26.00	10724.00		3500.00	1000.00	17634.00		1287.00	309.00	0.75	0.00					
	NA	RAMSAGARPANDEY	3500.00	1000.00	1167.00			242.00	721.00	554.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD	242.00		893.00			893.00		1167.00		350.00	0.00	0.00						
				17526.00	0.00											1946.75	16854.25			
PF NO : DL/22524/39138				4.00																
ESI NO : 2013283014				30.00								Bank : ICICI BANK								
								0.00				A/C No.: 072201507122								

6759.00	46001.00	0.00		8483.89	24231418.00	238165.00	4316745.00	2255779.00		920271.00	544146.00	1599.75	215223.25
				7324.11	3227301.00	243037.00	242783.00	226347.00		5000.00	24127.25	10900.00	78500.00
				7488.00	277267.00	277267.00				53447.00	39900.00	5304.00	
				56665.89									

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL

MAAN SINGH ROADNEW DELHI,,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													
2,138	G060248	SARVJEET MANI	10724.00	0.00	21.00	8579.00		2800.00	800.00	14224.00		1029.00	249.00	0.75	0.00			
	NA	TRIPATHI SURENDRA MANI	3500.00	1000.00	1167.00			194.00	582.00	554.00		0.00	0.00	0.00	0.00			
		TRIPATHI SECURITY GUARD	242.00		715.00			715.00		934.00		300.00	0.00	0.00				
			17348.00		6.00													
					3.00													
					24.00													
PF NO : DL/22524/40364									Bank : ICICI BANK									
ESI NO : 2015198361							0.00		A/C No.: 032201514168									
2,139	G110783	JITENDRA KUMAR	10724.00	0.00	26.00	10724.00		3500.00	1000.00	17634.00		1287.00	309.00	0.75	0.00			
	NA	HIRA LAL	3500.00	1000.00	1167.00			242.00	721.00	554.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	242.00		893.00			893.00		1167.00		350.00	0.00	0.00				
			17526.00		0.00													
					4.00													
					30.00													
PF NO : DL/22524/46078									Bank : BANK OF INDIA									
ESI NO : 6713157631							0.00		A/C No.: 711010110002740									
2,140	G014246	Abhay Kumar	10724.00	0.00	19.00	7864.00		2567.00	733.00	12523.00		944.00	220.00	0.75	0.00			
	D24574	BRIJ KISHOR PANDEY	3500.00	1000.00	1167.00			177.00	527.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	242.00		655.00			655.00		856.00		300.00	0.00	0.00				
			17288.00		8.00													
					3.00													
					22.00													
PF NO : DL/22524/31618									Bank : ICICI BANK									
ESI NO : 2013988400							0.00		A/C No.: 135401506041									
2,141	G022911	Harendra Singh	10724.00	0.00	26.00	10724.00		3500.00	1000.00	18133.00		1287.00	318.00	0.75	0.00			
	D25167	RAMADHARSINGH	3500.00	1000.00	1167.00			499.00	242.00	554.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	242.00		893.00			893.00		1167.00		350.00	0.00	0.00				
			17526.00		0.00													
					4.00													
					30.00													
PF NO : DL/22524/33026									Bank : ICICI BANK									
ESI NO : 2012578156							0.45		A/C No.: 054201510308									
			6795.00	46381.00	0.00	8675.89	24312980.00	238165.00	4338778.00	2262406.00		930059.00	546384.00	1605.75	215223.25			
						7342.11	3227800.00	244360.00	247899.00	230059.00		5000.00	24127.25	10900.00	78500.00			
						7518.00	284061.00	284061.00				56147.00	39900.00	5304.00				
						56887.89												

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL

MAAN SINGH ROADNEW DELHI,,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														
2,146	G045683	UDAI SINGH NARUKA	10724.00	0.00	26.00	10724.00		3500.00	1000.00	17634.00		1287.00	309.00	0.75	0.00					
	NA	BHAGWAN SINGH	3500.00	1000.00	1167.00		242.00	721.00	554.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	242.00		893.00		893.00			1167.00		350.00	0.00	0.00						
				17526.00	0.00					18801.00						1946.75	16854.25			
PF NO : DL/22524/38036					4.00							Bank : ICICI BANK								
ESI NO : 2014806796					30.00			0.00				A/C No.: 164001502774								
2,147	G046990	MITHLESH KUMAR SINGH	10724.00	0.00	26.00	10724.00		3500.00	1000.00	17634.00		1287.00	309.00	0.75	143.00					
	NA	ANJANI PRASAD SINGH	3500.00	1000.00	1167.00		242.00	721.00	554.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	242.00		893.00		893.00			1167.00		350.00	0.00	0.00						
				17526.00	0.00					18801.00						2089.75	16711.25			
PF NO : DL/22524/38268					4.00							Bank : ICICI BANK								
ESI NO : 2014841376					30.00			0.00				A/C No.: 135401506606								
											532477.00					59723.50	472753.50			

6816.00 46635.00 0.00 8812.89 24370661.00 238165.00 4354361.00 2267093.00 936981.00 547962.00 1610.25 215667.25
 7365.11 3227800.00 245296.00 251548.00 232746.00 5000.00 24127.25 10900.00 78500.00
 7538.00 288864.00 288864.00 58097.00 39900.00 5304.00
 57044.89

3,353.64