FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL

MAAN SINGH ROAD-S6-Number One, Man Singh Rd, Man Singh Road Area, New Delhi, Delhi 110011NEW DELHI,,DELHI

Salary Period Month **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**Netpay**	Signature Pay and Payslip Rcvd
1845	G265962	VIJAY SHARMA	0.00	20019.00	0.00	26.00	19373.00				22473.00		2325.00	169.00	0.00	0.00			
	NA	SIYARAMSHARMA	0.00	0.00	0.00				840.00	646.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	1.00			1614.00			**22473.00**					**2844.00**	**19629.00**	
	PF NO : 100403440875					4.00							Bank : ICICI BANK						
	ESI NO : 2013489322					30.00		0.00					A/C No.: 135901502743						
1846	G265977	SHYAM NARAYAN SINGH	0.00	18187.00	0.00	27.00	18187.00				21081.00		2182.00	159.00	0.00	0.00			
	NA	TEJNARAYANSINGH	0.00	0.00	0.00				792.00	587.00			0.00	350.00	0.00				
			0.00								0.00								
		HEAD GUARD	0.00		**18187.00**	0.00			1515.00			**21081.00**					**2691.00**	**18390.00**	
	PF NO : 100355163106					4.00							Bank : ICICI BANK						
	ESI NO : 2213512028					31.00		0.00					A/C No.: 135401506679						
1847	G266075	RAJESH KUMAR	0.00	20019.00	0.00	27.00	20019.00				23205.00		2402.00	175.00	0.00	0.00			
	NA	RADHEYSHYAMSHARMA	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	0.00			1668.00			**23205.00**					**2927.00**	**20278.00**	
	PF NO : 100296032338					4.00							Bank : ICICI BANK						
	ESI NO : 2018454588					31.00		0.00					A/C No.: 664201501845						
1848	G282811	PRAKASH SINGH	0.00	16360.00	0.00	17.33	10203.00		1382.00		12389.00		1224.00	93.00	465.00	0.00			
	NA	RAMSINGH	2216.00	0.00	0.00			264.00	186.00				0.00	260.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**18576.00**	11.67			354.00			**12389.00**					**2042.00**	**10347.00**	
	PF NO : 101812124031					2.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted					19.33		0.17					A/C No.: 37847689232						
												79148.00					10,504.00	68644.00	
			1598.00	31111611.00	14000.00	5272.70	28792121.00	12065.00	7424249.00	229713.00	9776.00	40965758.00	237942.00	149259.00	54608.75	83002.00	3676235.75	37289522.25	
			8016474.00	241842.00	85806.00	223.00	276571.00	2940635.00	337961.00	238438.00	97.00		31300.00	8985.00	1139.00				
			288427.00			471.00		13074.00	5102.00										
						4297.30			2300.00										
			2300.00			7,039.00	14915.00	1598.00	407042.00										
					39762452.00	2990.67		2472.89											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL **MAAN SINGH ROAD-S7NEW DELHI,,DELHI**

Salary Period Month **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1849	G052064	RUPESH RANJAN	0.00	20019.00	0.00	27.00	20019.00				23205.00		2402.00	175.00	0.00	0.00			
	NA	RAMSAGARPANDEY	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	0.00			1668.00			**23205.00**					**2927.00**	**20278.00**	
						4.00													
	PF NO : 100316704102					31.00							Bank : ICICI BANK						
	ESI NO : 2013283014							0.00					A/C No.: 072201507122						
1850	G060248	SARVJEET MANI TRIPATHI	0.00	20019.00	0.00	27.00	20019.00				23205.00		2402.00	175.00	0.00	0.00			
	NA	SURENDRA MANI TRIPATHI	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	0.00			1668.00			**23205.00**					**2927.00**	**20278.00**	
						4.00													
	PF NO : 100061710830					31.00							Bank : ICICI BANK						
	ESI NO : 2015198361							0.00					A/C No.: 032201514168						
1851	G253408	SHIV SHANKAR MISHRA	0.00	20019.00	0.00	27.00	20019.00				23205.00		2402.00	175.00	0.00	0.00			
	NA	BHIMNATHMISHRA	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	0.00			1668.00			**23205.00**					**2927.00**	**20278.00**	
						4.00													
	PF NO : 100351720509					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1112428200							0.00					A/C No.: 32341581295						
1852	G256610	SANTOSH KUMAR SINGH	0.00	20019.00	0.00	27.00	20019.00				23205.00		2402.00	175.00	0.00	0.00			
	NA	PRITHVIPALSINGH	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	0.00			1668.00			**23205.00**					**2927.00**	**20278.00**	
						4.00													
	PF NO : 100337087778					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014292858							0.00					A/C No.: 40078284813						
			1598.00	31191687.00	14000.00	5380.70	28872197.00	12065.00	7424249.00	229713.00	9776.00	41058578.00	247550.00	149959.00	54608.75	83002.00	3687943.75	37370634.25	
			8016474.00	241842.00	85806.00	223.00	276571.00	2940635.00	341449.00	241022.00	97.00		31300.00	10385.00	1139.00				
			288427.00			471.00													
						4297.30		13074.00	5102.00										
			2300.00			7,055.00			2300.00										
					39842528.00	3114.67	14915.00	1598.00	413714.00										
								2472.89											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL **MAAN SINGH ROAD-S7NEW DELHI,,DELHI**

Salary Period Month **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1853	G241489	UDAI SINGH NARUKA	0.00	20019.00	0.00	27.00	20019.00				23205.00		2402.00	175.00	0.00	0.00			
	NA	BHAGWANSINGH	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	0.00						**23205.00**					**2927.00**	**20278.00**	
						4.00			1668.00										
	PF NO : 100393992444					31.00							Bank : ICICI BANK						
	ESI NO : 2014806796							0.00					A/C No.: 164001502774						
1854	G244018	MANOJ KUMAR	0.00	20019.00	0.00	27.00	20019.00				23205.00		2402.00	175.00	0.00	0.00			
	NA	BACHUSINGH	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	0.00						**23205.00**					**2927.00**	**20278.00**	
						4.00			1668.00										
	PF NO : 100221617942					31.00							Bank : ICICI BANK						
	ESI NO : 2014086909							0.00					A/C No.: 072201506912						
1855	G250373	SUSHIL KUMAR	0.00	20019.00	0.00	24.00	18082.00				21009.00		2170.00	158.00	0.00	0.00			
	NA	RAJENDRAKUMAR	0.00	0.00	0.00				775.00	646.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	3.00						**21009.00**					**2678.00**	**18331.00**	
						4.00			1506.00										
	PF NO : 100484703784					28.00							Bank : ICICI BANK						
	ESI NO : 2015366306							0.00					A/C No.: 113201504429						
1856	G188339	RAJ GANESH	0.00	20019.00	0.00	27.00	20019.00				23205.00		2402.00	175.00	0.00	0.00			
	NA	DEVENDRASHARMA	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	0.00						**23205.00**					**2927.00**	**20278.00**	
						4.00			1668.00										
	PF NO : 101413897990					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017480089							0.00					A/C No.: 8712518639						
												183444.00					23,167.00	160277.00	
			1598.00	31271763.00	14000.00	5485.70	28950336.00	12065.00	7424249.00	229713.00	9776.00	41149202.00	256926.00	150642.00	54608.75	83002.00	3699402.75	37449799.25	
			8016474.00	241842.00	85806.00	223.00	276571.00	2940635.00	344840.00	243606.00			31300.00	11785.00	1139.00				
			288427.00			471.00					97.00								
						4300.30													
			2300.00			7,071.00		13074.00	5102.00										
							14915.00	1598.00	2300.00										
					39922604.00	3235.67		2472.89	420224.00										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL **MAAN SINGH ROAD-S9NEW DELHI,,DELHI**

Salary Period Month **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1857	G006431	Sunil Kumar	0.00	18187.00	0.00	27.00	18187.00				21081.00		2182.00	159.00	0.00	0.00			
	D16529	MAHBIRSINGH	0.00	0.00	0.00				792.00	587.00			0.00	350.00	0.00				
			0.00								0.00								
		HEAD GUARD	0.00		**18187.00**	0.00						**21081.00**					**2691.00**	**18390.00**	
						4.00			1515.00										
	PF NO : 100369971486					31.00							Bank : ICICI BANK						
	ESI NO : 2013671175							0.00					A/C No.: 000701554904						
1858	G058310	MUKESH KUMAR	0.00	20019.00	0.00	27.00	20019.00				23205.00		2402.00	175.00	0.00	0.00			
	NA	MAHAVEERSINGH	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	0.00						**23205.00**					**2927.00**	**20278.00**	
						4.00			1668.00										
	PF NO : 100031298644					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2015169854							0.00					A/C No.: 343902010013257						
1859	G121283	SHIV SHANKAR PRASAD	0.00	16451.00	0.00	18.67	11498.00		691.00		12748.00		1380.00	96.00	208.00	0.00			
	NA	RAM GULAM SINGH	989.00	0.00	4.00				426.00				0.00	85.00	0.00				
			0.00								3.00								
		SECURITY GUARD	0.00		**17444.00**	9.33						**12751.00**					**1769.00**	**10982.00**	
						3.00			133.00										
	PF NO : 100949531135					21.67							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2016340997							0.00					A/C No.: 179501000004168						
1860	G260163	PRAKASH SINGH	0.00	20019.00	0.00	27.00	20019.00				23205.00		2402.00	175.00	0.00	0.00			
	NA	KAMALSINGH	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	0.00						**23205.00**					**2927.00**	**20278.00**	
						4.00			1668.00										
	PF NO : 100275555587					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013577536							0.00					A/C No.: 30712113435						
			1598.00	31346439.00	14000.00	5585.37	29020059.00	12065.00	7424940.00	229713.00	9776.00	41229444.00	265292.00	151247.00	54816.75	83002.00	3709716.75	37519727.25	
			8017463.00	241842.00	85810.00	223.00	276571.00	2940635.00	347802.00	245485.00	97.00		31300.00	12920.00	1139.00				
			288427.00			471.00													
						4309.63		13074.00	5102.00										
			2300.00			7,086.00			2300.00										
							14915.00	1598.00	425208.00										
					39998273.00	3350.33		2472.89											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL **MAAN SINGH ROAD-S9NEW DELHI,,DELHI**

Salary Period Month **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1861	G261451	BABLU SINGH	0.00	20019.00	0.00	27.00	20019.00				23205.00		2402.00	175.00	0.00	0.00			
	NA	BHOLASINGH	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	0.00						**23205.00**					**2927.00**	**20278.00**	
						4.00			1668.00										
	PF NO : 100104166170					31.00							Bank : ICICI BANK						
	ESI NO : 2012821346							0.00					A/C No.: 000701647713						
1862	G261516	RAKESH KUMAR	0.00	20019.00	0.00	27.00	20019.00				23205.00		2402.00	175.00	0.00	0.00			
	NA	BADRIPRASAD	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	0.00						**23205.00**					**2927.00**	**20278.00**	
						4.00			1668.00										
	PF NO : 100299481909					31.00							Bank : ICICI BANK						
	ESI NO : 2013828805							0.00					A/C No.: 135901502536						
1863	G274692	KOMAL SINGH	0.00	16506.00	0.00	27.00	16506.00				28270.00		1800.00	213.00	0.00	300.00			
	NA	SEVARAM	0.00	0.00	0.00			10894.00	293.00				0.00	350.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16506.00**	0.00						**28270.00**					**2663.00**	**25607.00**	
						4.00			577.00										
	PF NO : 101198569090					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018605243							9.00					A/C No.: 33770120430						
1864	G207120	KRISHNA KANT PANDEY	0.00	16506.00	0.00	27.00	16506.00				19132.00		1981.00	144.00	0.00	0.00			
	NA	SHASHIKANTPANDEY	0.00	0.00	0.00				719.00	532.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16506.00**	0.00						**19132.00**					**2475.00**	**16657.00**	
						4.00			1375.00										
	PF NO : 101454473969					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017698146							0.00					A/C No.: 2370000100064168						
			1598.00	31419489.00	14000.00	5693.37	29093109.00	12065.00	7424940.00	229713.00	9776.00	41323256.00	273877.00	151954.00	54816.75	83302.00	3720708.75	37602547.25	
			8017463.00	241842.00	85810.00	223.00	276571.00	2951529.00	350558.00	247309.00	97.00		31300.00	14320.00	1139.00				
			288427.00			471.00													
						4309.63		13074.00	5102.00										
			2300.00			7,102.00			2300.00										
							14915.00	1598.00	430496.00										
					40071323.00	3474.33		2481.89											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL **MAAN SINGH ROAD-S9NEW DELHI,,DELHI**

Salary Period Month **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1865	G211120	MANJEET SINGH	0.00	16168.00	0.00	24.00	14603.00				16880.00		1752.00	127.00	0.00	0.00			
	NA	SURYABHANSINGH	0.00	0.00	0.00				629.00	431.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16168.00**	3.00			1217.00			**16880.00**					**2229.00**	**14651.00**	
						4.00													
	PF NO : 101191419663					28.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017757524							0.00					A/C No.: 764802010004177						
1866	G224807	RANVIJAY SINGH	0.00	16506.00	0.00	27.00	16506.00				19132.00		1981.00	144.00	0.00	0.00			
	NA	JAIKARANSINGH	0.00	0.00	0.00				719.00	532.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY GUARD	0.00		**16506.00**	0.00			1375.00			**19132.00**					**2475.00**	**16657.00**	
						4.00													
	PF NO : 101561109629					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017894451							0.00					A/C No.: 3354837115						
1867	G246969	RAJESH KUMAR	0.00	20019.00	0.00	27.00	20019.00				23205.00		2402.00	175.00	0.00	0.00			
	NA	BAIJNATHSINGH	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	0.00			1668.00			**23205.00**					**2927.00**	**20278.00**	
						4.00													
	PF NO : 100296034244					31.00							Bank : ICICI BANK						
	ESI NO : 2014124767							0.00					A/C No.: 072201507071						
1868	G246975	AMRESH KUMAR GAUTAM	0.00	20019.00	0.00	27.00	20019.00				23205.00		2402.00	175.00	0.00	0.00			
	NA	NAGENDERSHARMA	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	0.00			1668.00			**23205.00**					**2927.00**	**20278.00**	
						4.00													
	PF NO : 100081613268					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013591366							0.00					A/C No.: 35584555389						
			1598.00	31492201.00	14000.00	5798.37	29164256.00	12065.00	7424940.00	229713.00	9776.00	41405678.00	282414.00	152575.00	54816.75	83302.00	3731266.75	37674411.25	
			8017463.00	241842.00	85810.00	223.00	276571.00	2951529.00	353650.00	249564.00	97.00		31300.00	15720.00	1139.00				
			288427.00			471.00		13074.00	5102.00										
			2300.00			4312.63		1598.00	2300.00										
						7,118.00	14915.00	2481.89	436424.00										
					40144035.00	3595.33													

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL **MAAN SINGH ROAD-S9NEW DELHI,,DELHI**

Salary Period Month **July** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / SPALL	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / APPAE / SPALL / BONUS	COMAL / CLMENC / MISE1 / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1869	G248742	PRADEEP KUMAR	0.00	20019.00	0.00	27.00	20019.00				23851.00		2402.00	179.00	0.00	0.00			
	NA	JOKHURAMUPADHYAY	0.00	0.00	0.00			646.00	872.00	646.00			0.00	350.00	0.00				
			0.00								0.00								
		SECURITY SUPERVISOR	0.00		**20019.00**	0.00						**23851.00**					**2931.00**	**20920.00**	
						4.00			1668.00										
	PF NO : 100273986528					31.00							Bank : ICICI BANK						
	ESI NO : 2013025169							0.50					A/C No.: 000701646933						
1870	G175324	RAM KRISHAN DUBEY	0.00	16491.00	0.00	18.67	11526.00		173.00		13827.00		1538.00	104.00	0.00	0.00			
	NA	DEV SAHAY DUBEY	248.00	0.00	41.00				293.00				0.00	150.00	0.00				
			0.00				1288.00				29.00								
		SECURITY GUARD	0.00		**16780.00**	9.33	15.00					**13856.00**					**1792.00**	**12064.00**	
						3.00			532.00										
	PF NO : 101350853409					21.67							Bank : STATE BANK OF INDIA						
	ESI NO : 2017299174							0.00					A/C No.: 32788483970						
												294183.00					36,587.00	257596.00	

1598.00	31528711.00	14000.00	5844.04	29195801.00	12065.00	7425113.00	229713.00	9776.00	41443385.00	286354.00	152858.00	54816.75	83302.00	3735989.75	37707395.25	
8017711.00	241842.00	85851.00	223.00 471.00	276571.00	2952175.00	354815.00	250210.00	97.00		31300.00	16220.00	1139.00				
288427.00			4321.96		13074.00	5102.00										
2300.00			7,125.00	14930.00	1598.00	2300.00 438624.00										
		40180834.00	3648.00		2482.39											