FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **December** **Year :** **2021** **TAJMAHAL HOTEL** **MAAN SINGH ROAD-S6NEW DELHI,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1768	G265962	VIJAY SHARMA	19473.00	0.00	0.00	27.00	19473.00				22694.00		2352.00	171.00	0.75	621.00			
	NA	SIYARAMSHARMA	0.00	0.00	0.00				848.00	628.00			0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	0.00	123.00		1622.00		0.00	**22694.00**					**3494.75**	**19199.25**	
	PF NO : DL/22524/62754					4.00							Bank : ICICI BANK						
	ESI NO : 2013489322					31.00		0.00					A/C No.: 135901502743						
1769	G265977	SHYAM NARAYAN SINGH	17693.00	0.00	0.00	27.00	17693.00				20615.00		2136.00	155.00	0.75	621.00			
	NA	TEJNARAYANSINGH	0.00	0.00	0.00				771.00	571.00			0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**17693.00**	0.00	106.00		1474.00		0.00	**20615.00**					**3262.75**	**17352.25**	
	PF NO : DL/22524/62724					4.00							Bank : ICICI BANK						
	ESI NO : 2213512028					31.00		0.00					A/C No.: 135401506679						
1770	G266075	RAJESH KUMAR	19473.00	0.00	0.00	27.00	19473.00				22612.00		2342.00	170.00	0.75	0.00			
	NA	RADHEYSHYAMSHARMA	0.00	0.00	0.00				848.00	628.00			0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	0.00	41.00		1622.00		0.00	**22612.00**					**2862.75**	**19749.25**	
	PF NO : DL/22524/62780					4.00							Bank : ICICI BANK						
	ESI NO : 2018454588					31.00		0.00					A/C No.: 664201501845						
												65921.00					9,620.25	56300.75	
			29027853.00	18000.00	8163132.00	1704.85	26181564.00	15419.00	7315266.00	478292.00	9862.00	38522248.00	23933.00	121874.00	1327.50	275624.50	3682417.00	34839831.00	
						378.00													
			549671.00	107429.00	592364.00	747.00	525469.00	2676162.00	314380.00	225270.00			60979.00	184554.00	5625.00	8500.00			
						5410.15					97.00								
								27492.00	2371.00	406.00									
			2176.00			6,439.00	8997.00	111414.00	373469.00 2176.00										
					38463331.00	9459.83		2571.24		406.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **December** **Year :** **2021** **TAJMAHAL HOTEL** **MAAN SINGH ROAD-S7NEW DELHI,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1771	G250373	SUSHIL KUMAR	19473.00	0.00	0.00	13.00	9422.00				10797.00		1152.00	81.00	0.75	0.00			
	NA	RAJENDRAKUMAR	0.00	0.00	0.00				408.00				0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	16.00 2.00 15.00	182.00		785.00		0.00	**10797.00**					**1583.75**	**9213.25**	
	PF NO : DL/22524/62150												Bank : ICICI BANK						
	ESI NO : 2015366306							0.00					A/C No.: 113201504429						
1772	G253408	SHIV SHANKAR MISHRA	19473.00	0.00	0.00	27.00	19473.00				22759.00		2359.00	171.00	0.75	0.00			
	NA	BHIMNATHMISHRA	0.00	0.00	0.00				848.00	628.00			0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	0.00 4.00 31.00	182.00 6.00		1622.00		0.00	**22759.00**					**2880.75**	**19878.25**	
	PF NO : DL/22524/62244												Bank : STATE BANK OF INDIA						
	ESI NO : 1112428200							0.00					A/C No.: 32341581295						
1773	G256610	SANTOSH KUMAR SINGH	19473.00	0.00	0.00	27.00	19473.00				22753.00		2359.00	171.00	0.75	0.00			
	NA	PRITHVIPALSINGH	0.00	0.00	0.00				848.00	628.00			0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	0.00 4.00 31.00	182.00		1622.00		0.00	**22753.00**					**2880.75**	**19872.25**	
	PF NO : DL/22524/62324												Bank : STATE BANK OF INDIA						
	ESI NO : 2014292858							0.00					A/C No.: 40078284813						
1774	G052064	RUPESH RANJAN	19473.00	0.00	0.00	21.00	15076.00				17802.00		1831.00	134.00	0.75	0.00			
	NA	RAMSAGARPANDEY	0.00	0.00	0.00				660.00	628.00			0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	7.00 3.00 24.00	182.00		1256.00		0.00	**17802.00**					**2315.75**	**15486.25**	
	PF NO : DL/22524/39138												Bank : ICICI BANK						
	ESI NO : 2013283014							0.00					A/C No.: 072201507122						
			29105745.00	18000.00	8163132.00	1792.85 378.00	26245008.00	15419.00	7315266.00	478292.00	9862.00	38596359.00	31634.00	122431.00	1330.50	275624.50	3692078.00	34904281.00	
			549671.00	107429.00	592364.00	747.00 5433.15	525469.00	2676162.00	317144.00	227154.00	97.00		60979.00	184554.00	7025.00	8500.00			
						6,452.00		27492.00	2371.00	406.00									
			2176.00				9003.00	111414.00	378754.00 2176.00										
					38541223.00	9560.83		2571.24		406.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **December** **Year :** **2021** **TAJMAHAL HOTEL** **MAAN SINGH ROAD-87NEW DELHI,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1775	G060248	SARVJEET MANI TRIPATHI	19473.00	0.00	0.00	27.00	19473.00				22753.00		2359.00	171.00	0.75	0.00			
	NA	SURENDRA MANI TRIPATHI	0.00	0.00	0.00				848.00	628.00			0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	0.00	182.00		1622.00		0.00	**22753.00**					**2880.75**	**19872.25**	
	PF NO : DL/22524/40364					4.00							Bank : ICICI BANK						
	ESI NO : 2015198361					31.00		0.00					A/C No.: 032201514168						
1776	G188339	RAJ GANESH	19473.00	0.00	0.00	27.00	19473.00				22753.00		2359.00	171.00	0.75	0.00			
	NA	DEVENDRASHARMA	0.00	0.00	0.00				848.00	628.00			0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	0.00	182.00		1622.00		0.00	**22753.00**					**2880.75**	**19872.25**	
	PF NO : DL/22524/60441					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017480089					31.00		0.00					A/C No.: 8712518639						
1777	G241489	UDAI SINGH NARUKA	19473.00	0.00	0.00	27.00	19473.00				22771.00		2359.00	171.00	0.75	0.00			
	NA	BHAGWANSINGH	0.00	0.00	0.00				848.00	628.00			0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	0.00	182.00 18.00		1622.00		0.00	**22771.00**					**2880.75**	**19890.25**	
	PF NO : DL/22524/61852					4.00							Bank : ICICI BANK						
	ESI NO : 2014806796					31.00		0.00					A/C No.: 164001502774						
1778	G244018	MANOJ KUMAR	19473.00	0.00	0.00	27.00	19473.00				22753.00		2359.00	171.00	0.75	0.00			
	NA	BACHUSINGH	0.00	0.00	0.00				848.00	628.00			0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	0.00	182.00		1622.00		0.00	**22753.00**					**2880.75**	**19872.25**	
	PF NO : DL/22524/61941					4.00							Bank : ICICI BANK						
	ESI NO : 2014086909					31.00		0.00					A/C No.: 072201506912						
												165141.00					21,184.00	143957.00	
			29183637.00	18000.00	8163132.00	1900.85	26322900.00	15419.00	7315266.00	478292.00	9862.00	38687389.00	041070.00	123115.00	1333.50	275624.50	3703601.00	34983788.00	
			549671.00	107429.00	592364.00	378.00 747.00	525469.00	2676162.00	320536.00	229666.00	97.00		60979.00	184554.00	8425.00	8500.00			
						5433.15		27492.00	2371.00	406.00									
			2176.00			6,468.00	9021.00	111414.00	385242.00 2176.00										
					38619115.00	9684.83		2571.24		406.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **December** **Year :** **2021** **TAJMAHAL HOTEL** **MAAN SINGH ROAD-S9NEW DELHI,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1779	G258817	DHIRAJ KUMAR	16064.00	0.00	0.00	27.00	16064.00				18781.00		1946.00	141.00	0.75	0.00			
	NA	SHRIAMBIKAJHA	0.00	0.00	0.00		156.00		700.00	518.00	0.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00	5.00		1338.00			**18781.00**					**2437.75**	**16343.25**	
	PF NO : DL/22524/62432												Bank : ICICI BANK						
	ESI NO : 2015136963							0.00					A/C No.: 629101517105						
1780	G260163	PRAKASH SINGH	19473.00	0.00	0.00	27.00	19473.00				22753.00		2359.00	171.00	0.75	298.00			
	NA	KAMALSINGH	0.00	0.00	0.00		182.00		848.00	628.00	0.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	0.00 4.00 31.00			1622.00			**22753.00**					**3178.75**	**19574.25**	
	PF NO : DL/22524/62425												Bank : STATE BANK OF INDIA						
	ESI NO : 2013577536							0.00					A/C No.: 30712113435						
1781	G261451	BABLU SINGH	19473.00	0.00	0.00	27.00	19473.00				22753.00		2359.00	171.00	0.75	0.00			
	NA	BHOLASINGH	0.00	0.00	0.00		182.00		848.00	628.00	0.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	0.00 4.00 31.00			1622.00			**22753.00**					**2880.75**	**19872.25**	
	PF NO : DL/22524/62487												Bank : ICICI BANK						
	ESI NO : 2012821346							0.00					A/C No.: 000701647713						
1782	G261516	RAKESH KUMAR	19473.00	0.00	0.00	27.00	19473.00				22753.00		2359.00	171.00	0.75	0.00			
	NA	BADRIPRASAD	0.00	0.00	0.00		182.00		848.00	628.00	0.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	0.00 4.00 31.00			1622.00			**22753.00**					**2880.75**	**19872.25**	
	PF NO : DL/22524/62499												Bank : ICICI BANK						
	ESI NO : 2013828805							0.00					A/C No.: 135901502536						
			29258120.00	18000.00	8163132.00	2008.85	26397383.00	15419.00	7315266.00	478292.00	9862.00	38774429.00	50093.00	123769.00	1336.50	275922.50	3714979.00	35059450.00	
			549671.00	107429.00	592364.00	378.00 747.00	525469.00	2676162.00	323780.00	232068.00	97.00		60979.00	184554.00	9825.00	8500.00			
						5433.15		27492.00	2371.00	406.00									
			2176.00			6,484.00	9026.00	111414.00	391446.00 2176.00										
					38693598.00	9808.83		2571.24		406.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **December** **Year :** **2021** **TAJMAHAL HOTEL** **MAAN SINGH ROAD-S9NEW DELHI,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1783	G006431	Sunil Kumar	17693.00	0.00	0.00	27.00	17693.00				20670.00		2142.00	156.00	0.75	0.00			
	D16529	MAHBIRSINGH	0.00	0.00	0.00		156.00		771.00	571.00	0.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**17693.00**	0.00 4.00 31.00	5.00	0.00	1474.00			**20670.00**					**2648.75**	**18021.25**	
	PF NO : DL/22524/26609												Bank : ICICI BANK						
	ESI NO : 2013671175												A/C No.: 000701554904						
1784	G058310	MUKESH KUMAR	19473.00	0.00	0.00	27.00	19473.00				22753.00		2359.00	171.00	0.75	0.00			
	NA	MAHAVEERSINGH	0.00	0.00	0.00		182.00		848.00	628.00	0.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	0.00 4.00 31.00		0.00	1622.00			**22753.00**					**2880.75**	**19872.25**	
	PF NO : DL/22524/40111												Bank : UNION BANK OF INDIA						
	ESI NO : 2015169854												A/C No.: 343902010013257						
1785	G075979	MANOJ KUMAR	16064.00	0.00	0.00	26.00	15546.00				18184.00		1884.00	137.00	0.75	148.00			
	NA	HARIDWAR SHARMA	0.00	0.00	0.00		151.00		674.00	518.00	0.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**16064.00**	1.00 4.00 30.00		0.00	1295.00			**18184.00**					**2519.75**	**15664.25**	
	PF NO : DL/22524/42315												Bank : ICICI BANK						
	ESI NO : 2015495797												A/C No.: 629501513356						
1786	G207120	KRISHNA KANT PANDEY	16064.00	0.00	0.00	27.00	16064.00				18781.00		1946.00	141.00	0.75	0.00			
	NA	SHASHIKANTPANDEY	0.00	0.00	0.00		156.00		700.00	518.00	0.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00	5.00	0.00	1338.00			**18781.00**					**2437.75**	**16343.25**	
	PF NO : DL/22524/60960												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017698146												A/C No.: 2370000100064168						

	29327414.00	18000.00	8163132.00	2115.85	26466159.00	15419.00	7315266.00	478292.00	9862.00	38854817.00	58424.00	124374.00	1339.50	276070.50	3725466.00	35129351.00		
	549671.00	107429.00	592364.00	378.00 747.00	525469.00	2676162.00	326773.00	234303.00	97.00		60979.00	184554.00	11225.00	8500.00				
				5434.15		27492.00	2371.00	406.00										
	2176.00			6,500.00	9036.00	111414.00	397175.00 2176.00											
			38762892.00	9931.83		2571.24		406.00										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **December** **Year :** **2021** **TAJMAHAL HOTEL** **MAAN SINGH ROAD-S9NEW DELHI,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1787	G211120	MANJEET SINGH	16064.00	0.00	0.00	27.00	16064.00				18776.00		1946.00	141.00	0.75	143.00			
	NA	SURYABHANSINGH	0.00	0.00	0.00		156.00		700.00	518.00	0.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00			1338.00			**18776.00**					**2580.75**	**16195.25**	
	PF NO : DL/22524/61134												Bank : UNION BANK OF INDIA						
	ESI NO : 2017757524							0.00					A/C No.: 764802010004177						
1788	G217582	AJEET TIWARI	16064.00	0.00	0.00	27.00	16064.00				18776.00		1946.00	141.00	0.75	0.00			
	NA	JAGRNATHTIWARI	0.00	0.00	0.00		156.00		700.00	518.00	0.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00			1338.00			**18776.00**					**2437.75**	**16338.25**	
	PF NO : DL/22524/61200												Bank : INDIAN BANK						
	ESI NO : 6713631352							0.00					A/C No.: 6742261115						
1789	G224807	RANVIJAY SINGH	16064.00	0.00	0.00	27.00	16064.00				18776.00		1946.00	141.00	0.75	713.00			
	NA	JAIKARANSINGH	0.00	0.00	0.00		156.00		700.00	518.00	0.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00			1338.00			**18776.00**					**3150.75**	**15625.25**	
	PF NO : DL/2252461373												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017894451							0.00					A/C No.: 3354837115						
1790	G246969	RAJESH KUMAR	19473.00	0.00	0.00	27.00	19473.00				22759.00		2359.00	171.00	0.75	0.00			
	NA	BAIJNATHSINGH	0.00	0.00	0.00		182.00		848.00	628.00	0.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	0.00 4.00 31.00	6.00		1622.00			**22759.00**					**2880.75**	**19878.25**	
	PF NO : DL/22524/62034												Bank : ICICI BANK						
	ESI NO : 2014124767							0.00					A/C No.: 072201507071						

	29395079.00	18000.00	8163132.00	2223.85	26533824.00	15419.00	7315266.00	478292.00	9862.00	38933904.00	66621.00	124968.00	1342.50	276926.50	3736516.00	35197388.00	
	549671.00	107429.00	592364.00	378.00 747.00	525469.00	2676162.00	329721.00	236485.00	97.00		60979.00	184554.00	12625.00	8500.00			
				5434.15		27492.00	2371.00	406.00									
	2176.00			6,516.00	9042.00	111414.00	402811.00 2176.00										
			38830557.00	0055.83		2571.24		406.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **December** **Year :** **2021** **TAJMAHAL HOTEL** **MAAN SINGH ROAD-S9NEW DELHI,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1791	G246975	AMRESH KUMAR GAUTAM	19473.00	0.00	0.00	27.00	19473.00				22753.00		2359.00	171.00	0.75	0.00			
	NA	NAGENDERSHARMA	0.00	0.00	0.00				848.00	628.00			0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	0.00	182.00		1622.00		0.00	**22753.00**					**2880.75**	**19872.25**	
	PF NO : DL/22524/62055					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013591366					31.00		0.00					A/C No.: 35584555389						
1792	G248742	PRADEEP KUMAR	19473.00	0.00	0.00	27.00	19473.00				22753.00		2359.00	171.00	0.75	0.00			
	NA	JOKHURAMUPADHYAY	0.00	0.00	0.00				848.00	628.00			0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00		**19473.00**	0.00	182.00		1622.00		0.00	**22753.00**					**2880.75**	**19872.25**	
	PF NO : DL/22524/62122					4.00							Bank : ICICI BANK						
	ESI NO : 2013025169					31.00		0.00					A/C No.: 000701646933						
												292021.00					38,676.50	253344.50	
			29434025.00	18000.00	8163132.00	2277.85	26572770.00	15419.00	7315266.00	478292.00	9862.00	38979410.00	71339.00	125310.00	1344.00	276926.50	3742277.50	35237132.50	
			549671.00	107429.00	592364.00	378.00 747.00	525469.00	2676162.00	331417.00	237741.00	97.00		60979.00	184554.00	13325.00	8500.00			
						5434.15		27492.00	2371.00	406.00									
			2176.00			6,524.00	9042.00	111414.00	406055.00 2176.00										
07-01-2022 10:34:33					38869503.00	0117.83		2571.24		406.00									Page 582 of 653