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 **May** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL / CONVY	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / CONVY / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**Netpay**	Signature Pay and Payslip Rcvd
1925	G265962	VIJAY SHARMA	20903.00			27.00	20903.00				20903.00		2508.00	157.00					
	NA	SIYARAMSHARMA												350.00					
		SECURITY SUPERVISOR			**20903.00**	0.00						**20903.00**					**3015.00**	**17888.00**	
	PF NO : 100403440875					4.00							Bank : ICICI BANK						
	ESI NO : 2013489322					31.00							A/C No.: 135901502743						
1926	G265977	SHYAM NARAYAN SINGH	18993.00			27.00	18993.00				18993.00		2279.00	143.00					
	NA	TEJNARAYANSINGH												350.00					
		HEAD GUARD			**18993.00**	0.00						**18993.00**					**2772.00**	**16221.00**	
	PF NO : 100355163106					4.00							Bank : ICICI BANK						
	ESI NO : 2213512028					31.00							A/C No.: 135401506679						
1927	G266075	RAJESH KUMAR	20903.00			27.00	20903.00				20903.00		2508.00	157.00					
	NA	RADHEYSHYAMSHARMA												350.00					
		SECURITY SUPERVISOR			**20903.00**	0.00						**20903.00**					**3015.00**	**17888.00**	
	PF NO : 100296032338					4.00							Bank : ICICI BANK						
	ESI NO : 2018454588					31.00							A/C No.: 664201501845						
												60799.00					8,802.00	51997.00	
			34060887.00	4000.00	7140797.00	5662.63	30843949.00	4000.00	6539700.00	177632.00	9884.00	43415398.00	341013.00	162336.00	31496.00	81994.00	3730381.00	39685017.00	
			191839.00	122405.00	312917.00	229.00 1,015.00	4041896.00	294603.00	296366.00	203760.00	97.00		4704.00	8838.00					
			30593.00	19058.00	10464.00	5670.71	10464.00	8155.00	2892.00										
			121794.00			7,014.00	8484.00	93523.00	30054.00 522020.00										
					42014754.00	4066.47		3421.99		10464.00									

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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 **May** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL / CONVY	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / CONVY / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1928	G052064	RUPESH RANJAN	20903.00			24.00	18880.00				18880.00		2266.00	142.00					
	NA	RAMSAGARPANDEY												350.00					
		SECURITY SUPERVISOR			**20903.00**	3.00						**18880.00**					**2758.00**	**16122.00**	
						4.00													
	PF NO : 100316704102					28.00							Bank : ICICI BANK						
	ESI NO : 2013283014												A/C No.: 072201507122						
1929	G060248	SARVJEET MANI TRIPATHI	20903.00			27.00	20903.00				20903.00		2508.00	157.00					
	NA	SURENDRAMANITRIPATHI												350.00					
		SECURITY SUPERVISOR			**20903.00**	0.00						**20903.00**					**3015.00**	**17888.00**	
						4.00													
	PF NO : 100061710830					31.00							Bank : ICICI BANK						
	ESI NO : 2015198361												A/C No.: 032201514168						
1930	G188339	RAJ GANESH	20903.00			27.00	20903.00				20903.00		2508.00	157.00					
	NA	DEVENDRASHARMA												350.00					
		SECURITY SUPERVISOR			**20903.00**	0.00						**20903.00**					**3015.00**	**17888.00**	
						4.00													
	PF NO : 101413897990					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017480089												A/C No.: 8712518639						
1931	G241489	UDAI SINGH NARUKA	20903.00			27.00	20903.00				20903.00		2508.00	157.00					
	NA	BHAGWANSINGH												350.00					
		SECURITY SUPERVISOR			**20903.00**	0.00						**20903.00**					**3015.00**	**17888.00**	
						4.00													
	PF NO : 100393992444					31.00							Bank : ICICI BANK						
	ESI NO : 2014806796												A/C No.: 164001502774						
			34144499.00	4000.00	7140797.00	5767.63	30925538.00	4000.00	6539700.00	177632.00	9884.00	43496987.00	350803.00	162949.00	31496.00	81994.00	3742184.00	39754803.00	
			191839.00	122405.00	312917.00	229.00 1,015.00	4041896.00	294603.00	296366.00	203760.00	97.00		4704.00	10238.00					
			30593.00	19058.00	10464.00	5673.71	10464.00	8155.00	2892.00										
			121794.00			7,030.00	8484.00	93523.00	30054.00 522020.00										
					42098366.00	4187.47		3421.99		10464.00									

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[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 **May** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL / CONVY	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / CONVY / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1932	G244018	MANOJ KUMAR	20903.00			27.00	20903.00				20903.00		2508.00	157.00					
	NA	BACHUSINGH												350.00					
		SECURITY SUPERVISOR			**20903.00**	0.00						**20903.00**					**3015.00**	**17888.00**	
	PF NO : 100221617942					4.00							Bank : ICICI BANK						
	ESI NO : 2014086909					31.00							A/C No.: 072201506912						
1933	G250373	SUSHIL KUMAR	20903.00			22.00	16857.00				16857.00		2023.00	127.00					
	NA	RAJENDRAKUMAR												350.00					
		SECURITY SUPERVISOR			**20903.00**	6.00						**16857.00**					**2500.00**	**14357.00**	
	PF NO : 100484703784					3.00							Bank : ICICI BANK						
	ESI NO : 2015366306					25.00							A/C No.: 113201504429						
1934	G253408	SHIV SHANKAR MISHRA	20903.00			27.00	20903.00				20903.00		2508.00	157.00					
	NA	BHIMNATHMISHRA												350.00					
		SECURITY SUPERVISOR			**20903.00**	0.00						**20903.00**					**3015.00**	**17888.00**	
	PF NO : 100351720509					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1112428200					31.00							A/C No.: 32341581295						
1935	G256610	SANTOSH KUMAR SINGH	20903.00			27.00	20903.00				20903.00		2508.00	157.00					
	NA	PRITHVIPALSINGH												350.00					
		SECURITY SUPERVISOR			**20903.00**	0.00						**20903.00**					**3015.00**	**17888.00**	
	PF NO : 100337087778					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014292858					31.00							A/C No.: 40078284813						
			34228111.00	4000.00	7140797.00	5870.63	31005104.00	4000.00	6539700.00	177632.00	9884.00	43576553.00	360350.00	163547.00	31496.00	81994.00	3753729.00	39822824.00	
			191839.00	122405.00	312917.00	229.00 1,015.00	4041896.00	294603.00	296366.00	203760.00	97.00		4704.00	11638.00					
			30593.00	19058.00	10464.00	5679.71	10464.00	8155.00	2892.00										
			121794.00			7,045.00	8484.00	93523.00	30054.00 522020.00										
					42181978.00	4305.47		3421.99		10464.00									

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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

Salary Period Month **May** **Year :** **2023** **TAJMAHAL HOTEL** **MAAN SINGH ROAD-S7NEW DELHI,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL / CONVY	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / CONVY / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1936	G256658	SHRI KRISHNA	17234.00			25.00	16122.00				16122.00		1935.00	121.00					
	NA	VINAYKUMAR												350.00					
		SECURITY GUARD			**17234.00**	2.00						**16122.00**					**2406.00**	**13716.00**	
						4.00													
	PF NO : 101214655290					29.00							Bank : BANK OF BARODA						
	ESI NO : 2016915972												A/C No.: 34430100012598						
1937	G305505	RAJEEV KUMAR	17234.00			27.00	17234.00				17234.00		2068.00	130.00					
	NA	SHANKARRAWAT												350.00					
		SECURITY GUARD			**17234.00**	0.00						**17234.00**					**2548.00**	**14686.00**	
						4.00													
	PF NO : DSNHP0022524000000064215					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted												A/C No.: 35919117973						
1938	G306551	PAWAN KUMAR	17234.00			27.00	17234.00				17234.00		2068.00	130.00					
	NA	VINODPATEL												350.00					
		SECURITY GUARD			**17234.00**	0.00						**17234.00**					**2548.00**	**14686.00**	
						4.00													
	PF NO : DSNHP0022524000000064256					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018931737												A/C No.: 5202072016						
												211745.00					30,850.00	180895.00	
			34279813.00	4000.00	7140797.00	5949.63	31055694.00	4000.00	6539700.00	177632.00	9884.00	43627143.00	366421.00	163928.00	31496.00	81994.00	3761231.00	39865912.00	
			191839.00	122405.00	312917.00	229.00 1,015.00	4041896.00	294603.00	296366.00	203760.00	97.00		4704.00	12688.00					
			30593.00	19058.00	10464.00	5681.71	10464.00	8155.00	2892.00										
			121794.00			7,057.00	8484.00	93523.00	30054.00 522020.00										
					42233680.00	4396.47		3421.99		10464.00									

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 **May** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL / CONVY	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / CONVY / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1939	G006431	Sunil Kumar	18993.00			27.00	18993.00				18993.00		2279.00	143.00					
	D16529	MAHBIRSINGH												350.00					
		HEAD GUARD			**18993.00**	0.00						**18993.00**					**2772.00**	**16221.00**	
	PF NO : 100369971486					4.00							Bank : ICICI BANK						
	ESI NO : 2013671175					31.00							A/C No.: 000701554904						
1940	G052069	SATISH BHATT	17234.00			27.00	17234.00				17234.00		2068.00	130.00					
	NA	VIJAYBHATT																	
		SECURITY GUARD			**17234.00**	0.00						**17234.00**					**2198.00**	**15036.00**	
	PF NO : 100340920366					4.00							Bank : ICICI BANK						
	ESI NO : 2013671245					31.00							A/C No.: 083101510531						
1941	G058310	MUKESH KUMAR	20903.00			25.00	19554.00				19554.00		2346.00	147.00					
	NA	MAHAVEERSINGH												350.00					
		SECURITY SUPERVISOR			**20903.00**	2.00						**19554.00**					**2843.00**	**16711.00**	
	PF NO : 100031298644					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2015169854					29.00							A/C No.: 343902010013257						
1942	G121283	SHIV SHANKAR PRASAD	17234.00			25.00	16122.00				16122.00		1935.00	121.00					
	NA	RAM GULAM SINGH												350.00					
		SECURITY GUARD			**17234.00**	2.00						**16122.00**					**2406.00**	**13716.00**	
	PF NO : 100949531135					4.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2016340997					29.00							A/C No.: 179501000004168						
			34354177.00	4000.00	7140797.00	6053.63	31127597.00	4000.00	6539700.00	177632.00	9884.00	43699046.00	375049.00	164469.00	31496.00	81994.00	3771450.00	39927596.00	
			191839.00	122405.00	312917.00	229.00 1,015.00	4041896.00	294603.00	296366.00	203760.00	97.00		4704.00	13738.00					
			30593.00	19058.00	10464.00	5685.71	10464.00	8155.00	2892.00										
			121794.00			7,073.00	8484.00	93523.00	30054.00 522020.00										
					42308044.00	4516.47		3421.99		10464.00									

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REGISTER OF WAGES

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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL

MAAN SINGH ROAD-S9NEW DELHI,,DELHI

Salary Period Month **May** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL / CONVY	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / CONVY / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1943	G211120	MANJEET SINGH	17234.00			27.00	17234.00				17234.00		2068.00	130.00					
	NA	SURYABHANSINGH												350.00					
		SECURITY GUARD			**17234.00**	0.00						**17234.00**					**2548.00**	**14686.00**	
						4.00													
	PF NO : 101191419663					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017757524												A/C No.: 764802010004177						
1944	G224807	RANVIJAY SINGH	17234.00			27.00	17234.00				17234.00		2068.00	130.00					
	NA	JAIKARANSINGH												350.00					
		SECURITY GUARD			**17234.00**	0.00						**17234.00**					**2548.00**	**14686.00**	
						4.00													
	PF NO : 101561109629					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017894451												A/C No.: 3354837115						
1945	G246969	RAJESH KUMAR	20903.00			27.00	20903.00				20903.00		2508.00	157.00					
	NA	BAIJNATHSINGH												350.00					
		SECURITY SUPERVISOR			**20903.00**	0.00						**20903.00**					**3015.00**	**17888.00**	
						4.00													
	PF NO : 100296034244					31.00							Bank : ICICI BANK						
	ESI NO : 2014124767												A/C No.: 072201507071						
1946	G246975	AMRESH KUMAR GAUTAM	20903.00			27.00	20903.00				20903.00		2508.00	157.00					
	NA	NAGENDERSHARMA												350.00					
		SECURITY SUPERVISOR			**20903.00**	0.00						**20903.00**					**3015.00**	**17888.00**	
						4.00													
	PF NO : 100081613268					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013591366												A/C No.: 35584555389						
			34430451.00	4000.00	7140797.00	6161.63	31203871.00	4000.00	6539700.00	177632.00	9884.00	43775320.00	384201.00	165043.00	31496.00	81994.00	3782576.00	39992744.00	
			191839.00	122405.00	312917.00	229.00 1,015.00	4041896.00	294603.00	296366.00	203760.00	97.00		4704.00	15138.00					
			30593.00	19058.00	10464.00	5685.71	10464.00	8155.00	2892.00										
			121794.00			7,089.00	8484.00	93523.00	30054.00 522020.00										
					42384318.00	4640.47		3421.99		10464.00									

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **May** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / COMAL / SITEALL / CONVY	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / HDENCASH	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / CONVY / SPALL / NFH / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1947	G248742	PRADEEP KUMAR	20903.00			18.00	14160.00				14160.00		1699.00	107.00					
	NA	JOKHURAMUPADHYAY												350.00					
		SECURITY SUPERVISOR			**20903.00**	10.00						**14160.00**					**2156.00**	**12004.00**	
						3.00													
	PF NO : 100273986528					21.00							Bank : ICICI BANK						
	ESI NO : 2013025169												A/C No.: 000701646933						
1948	G260163	PRAKASH SINGH	20903.00			27.00	20903.00				20903.00		2508.00	157.00					
	NA	KAMALSINGH												350.00					
		SECURITY SUPERVISOR			**20903.00**	0.00						**20903.00**					**3015.00**	**17888.00**	
						4.00													
	PF NO : 100275555587					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013577536												A/C No.: 30712113435						
1949	G261451	BABLU SINGH	20903.00			27.00	20903.00				20903.00		2508.00	157.00					
	NA	BHOLASINGH												350.00					
		SECURITY SUPERVISOR			**20903.00**	0.00						**20903.00**					**3015.00**	**17888.00**	
						4.00													
	PF NO : 100104166170					31.00							Bank : ICICI BANK						
	ESI NO : 2012821346												A/C No.: 000701647713						
1950	G261516	RAKESH KUMAR	20903.00			22.00	16857.00				16857.00		2023.00	127.00					
	NA	BADRIPRASAD												350.00					
		SECURITY SUPERVISOR			**20903.00**	6.00						**16857.00**					**2500.00**	**14357.00**	
						3.00													
	PF NO : 100299481909					25.00							Bank : ICICI BANK						
	ESI NO : 2013828805												A/C No.: 135901502536						
			34514063.00	4000.00	7140797.00	6255.63	31276694.00	4000.00	6539700.00	177632.00	9884.00	43848143.00	392939.00	165591.00	31496.00	81994.00	3793262.00	40054881.00	
			191839.00	122405.00	312917.00	229.00 1,015.00	4041896.00	294603.00	296366.00	203760.00	97.00		4704.00	16538.00					
			30593.00	19058.00	10464.00	5701.71	10464.00	8155.00	2892.00										
			121794.00			7,103.00	8484.00	93523.00	30054.00 522020.00										
					42467930.00	4748.47		3421.99		10464.00									

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 **May** **Year :** **2023**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC COMAL SITEALL CONVY	DA WA SPALL	HRA PPA RTNALL **Total**	Worked CL PL LOP WOff Paid Days	BASIC OT ABASE AOTE	DA PPA AHRAE HDENCASH	HRA PLMENC MISE1 SITEALL BONUS	COMAL CLMENC CONVY SPALL NFH RTNALL	SubTotal WA	**Gross**	PFE GIP	ESIE MISD1	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1951	G294078 NA	RUPA . BHAGWANSINGH SECURITY GUARD	17234.00		**17234.00**	26.00 1.00 4.00 30.00	16678.00				16678.00	**16678.00**	2001.00	126.00 350.00			**2477.00**	**14201.00**	
	PF NO : 63814 ESI NO : 1115830314												Bank : CANARA BANK A/C No.: 110030104651						
												237678.00					34,508.00	203170.00	
			34531297.00	4000.00	7140797.00	6281.63	31293372.00	4000.00	6539700.00	177632.00	9884.00	4386482 1.00	394940.00	165717.00	31496.00	81994.00	3795739.00	40069082.00	
			191839.00	122405.00	312917.00	229.00 1,015.00	4041896.00	294603.00	296366.00	203760.00	97.00		4704.00	16888.00					
			30593.00	19058.00	10464.00	5702.71	10464.00	8155.00	2892.00										
			121794.00			7,107.00	8484.00	93523.00	30054.00 522020.00										
					42485164.00	4778.47		3421.99		10464.00									