

FORM XVII

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

WALSONS SERVICES PRIVATE LIMITED
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samata Honda S
Okhla, 110020

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONV INDIA PVT LTD
4/10, 2nd Floor, Shanti Niketan, New Delhi

Table with columns: S.No, EmpNo, Employee Name, December, Year, 2019, BONUS, NFHP, HRA, WA, OTALL, PPA, TA, Total, BASIC, TA, PPA, CLMENC, ACASE, MISEI, OT Hrs/Days, HDENCASH, Paid Days, WORKED, CL, PL, LOP, NOFF, BASIC, OTALL, CLMENC, ACASE, MISEI, TA, PLMENC, ADRAE, BONUS, SubTotal, WA, Gross, ADVD, FINE, ITAX, PFE, ESIE, IWF, MISD2, MISD3, TDebt, NetPay, Signature Pay and Payslip Rcvd.

FORM XVII

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

Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONW INDIA PVT LTD
B II/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL
SECTOR, MADHURA ROAD, NEW DELHI

Salary Period Month: **December** Year: **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	HA	DA	BASIC	OT	Wk'd	Worked	BASIC	OTALL	CL	PL	OP	NOFF	Paid Days	OT Hrs/Days	HDECASH	TA	SubTotal	Gross	PFE	ADVD	ITAX	ESIE	FINI	MISD2	MISD3	UD	TDebt	NetPay	Signature Pay and Payslip Revd				
1988	G033547	ANIL MOURAR	0.00	0.00	14842.00	0.00	14842.00	27.00	0.00	27.00	14842.00						646.00				22705.00	2580.00	0.00	0.00	0.00	0.00	0.00			0.00							
	NA	AMADHESH MOURAR	0.00	0.00	0.00	0.00	479.00	83.00	0.00	6655.00								646.00			0.00	0.00	0.00														
		SECURITY GUARD			14842.00			0.00														22705.00								2751.75	19953.25						
		PF NO : DL/22524/35794																																			
		ESI NO : 2014489471									0.00																										
1989	G128601	BIRENDRA SINGH KORANGA	0.00	0.00	14842.00	0.00	13884.00	25.00	0.00	25.00	13884.00							598.00			21205.00	2405.00	0.00	0.00	0.00	0.00	0.00	0.00									
	NA	PURAN SINGH	0.00	0.00	0.00	0.00	479.00	84.00	0.00	6160.00											0.00																
		SECURITY GUARD			14842.00			2.00														21205.00								2935.75	18269.25						
		PF NO : DL/22524/57977																																			
		ESI NO : 2014844320									0.00																										
1990	G129482	RAJIV RANJAN	0.00	0.00	14842.00	0.00	9097.00	17.00	0.00	17.00	9097.00								407.00		16297.00	1890.00	0.00	0.00	0.00	0.00	0.00	0.00									
	NA		0.00	0.00	0.00	0.00	139.00	12.00	0.00	6654.00											0.00																
		SECURITY GUARD			14842.00			2.00														16297.00								2013.75	14283.25						
		PF NO : DL/22524/57999																																			
		ESI NO : 2014249040									0.00																										
1991	G145369	MANISH SINGH	0.00	0.00	14842.00	0.00	14842.00	27.00	0.00	27.00	14842.00								646.00		22343.00	2536.00	0.00	0.00	0.00	0.00	0.00	0.00									
	NA		0.00	0.00	0.00	0.00	479.00	82.00	0.00	6294.00											0.00																
		SECURITY GUARD			14842.00			4.00														22343.00								3074.75	19268.25						
		PF NO : DL/22524/58718																																			
		ESI NO : 2016875593									0.00																										
											82550.00																										
			400442.00	49553.00	28750860.00	7736.26	26503518.00	28921.00	6269824.00	437427.00	9936.00	928559.00	387185.00	250373.00	1483.25	180413.25	3958320.75	35770238.25																			
					30553.00	6737549.00	463952.00	792.00	4885.76	380248.00	2770976.00											5000.00	73215.25	42301.00	14700.00												
			0.00	270805.00	389159.00	7,333.00	389159.00	1387568.00	84179.00	139553.00	3640.00																										
					202049.00	4650.00	139553.00	2651.98																													
					37092873.00	6825.25																															

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		Year :		SONW INDIA PVT LTD																	E-II/15 BADAPUR, MOHAN COOPERATIVE INDUSTRIAL	
S.No	EmpNo	Employee Name	December	Year :	2019	BASIC	NFHP	HRA	DA	HRA	OT	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	Signature Pay			
OldEmp No	Father Name	Designation	BASIC	TA	PPA	CL	PL	OT	PPA	SHRAE	ADAE	PLMENC	WA	ADVD	ADAE	ADVD	MISD2	MISD3	NetPay			
			Total	Total	MISEI	NOFF	OT Hrs/Days	HDENCASH	MISEI	NFHP	BONUS									TDebit		
1992	G002305	Manoj Kumar	0.00	14842.00	0.00	27.00	14842.00	0.00	0.00	646.00	22365.00	2546.00	168.00	0.75	0.00	0.00	0.00	0.00	0.00	19650.25		
NA	BHUNESHWARHARMA		0.00	0.00	0.00	0.00	6371.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2714.75		
	PF NO : DL/22524/21266	SECURITY GUARD	14842.00	14842.00	0.00	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22365.00		
	ESI NO : 2012959158		31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2714.75		
1993	G014090	Basu Dev Chauhan	0.00	14842.00	0.00	27.00	14842.00	0.00	0.00	646.00	22674.00	2583.00	171.00	0.75	370.00	0.00	0.00	0.00	0.00	19549.25		
D24628	RANCHARANJAN		0.00	0.00	0.00	0.00	6680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3124.75		
	PF NO : DL/22524/31740	SECURITY GUARD	14842.00	14842.00	0.00	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22674.00		
	ESI NO : 2014000426		31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3124.75		
1994	G024917	SANJAY KUMAR	0.00	14842.00	0.00	10.00	5267.00	0.00	0.00	239.00	5506.00	632.00	42.00	0.75	195.00	0.00	0.00	0.00	0.00	4636.25		
D25814	SHREECHANDRASHARMA		0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	869.75		
	PF NO : DL/22524/34544	SECURITY GUARD	14842.00	14842.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5506.00		
	ESI NO : 2014357870		31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	869.75		
1995	G065854	JAY PRAKASH SHARMA	0.00	14842.00	0.00	27.00	14842.00	0.00	0.00	646.00	22488.00	2550.00	169.00	0.75	370.00	0.00	0.00	0.00	0.00	19398.25		
NA	KANHAIYA LAL SHARMA		0.00	0.00	0.00	4.00	111.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3089.75		
	PF NO : DL/22524/41089	SECURITY GUARD	14842.00	14842.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22488.00		
	ESI NO : 2015333068		31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3089.75		
07-01-2020	09:55:36		400442.00	49553.00	26553311.00	7827.26	28921.00	6269824.00	437427.00	9936.00	9936.00	9936.00	9936.00	9936.00	9936.00	9936.00	9936.00	9936.00	9936.00	9936.00	9936.00	
			30553.00	6737549.00	463952.00	792.00	380248.00	2770976.00	329212.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	
			0.00	270805.00	389159.00	4915.76	1407029.00	84179.00	84179.00	3640.00	3640.00	3640.00	3640.00	3640.00	3640.00	3640.00	3640.00	3640.00	3640.00	3640.00	3640.00	
			0.00	0.00	202214.00	7,346.00	4650.00	135600.00	2651.98	2651.98	2651.98	2651.98	2651.98	2651.98	2651.98	2651.98	2651.98	2651.98	2651.98	2651.98	2651.98	
			37152241.00	6929.25	37152241.00	6929.25	37152241.00	6929.25	37152241.00	6929.25	37152241.00	6929.25	37152241.00	6929.25	37152241.00	6929.25	37152241.00	6929.25	37152241.00	6929.25	37152241.00	

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Name of contractor : **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
E-II/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL
SONW, MANDWA, ROAD, NEW DELHI

S.No	EmpNo	Employee Name	December			Year :	2019		SubTotal	Gross	PFE	ESIE	UD	Signature Pay and Payslip Revd
			BONUS	NFHP	BASIC		TA	NetPay						
1996	G126949	ONPRAKASH KUMAR			0.00	14952.00	27.00	14952.00	1875.00	143.00	0.75	0.00	17031.25	
NA		PRABODH SHARMA	0.00	452.00	60.00	145.00	27.00	575.00	1875.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00		0.00	0.00	0.00	60.00	0.00				
		PF NO : DL/22524/57436				15609.00	2777.00		19050.00				2018.75	
		ESI NO : 2016477154			1.50		31.00						17031.25	
							1.50							
1997	G127692	PURAN BAHADUR JHAKRI			0.00	17991.00	27.00	17991.00	1000.00	242.00	0.75	193.00	28610.25	
NA		RAM BAHADUR JHAKRI	0.00	0.00	0.00	1000.00	27.00	827.00	3147.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL	0.00	0.00		613.00	8232.00		32193.00				3582.75	
		PF NO : DL/22524/57735				18991.00	1080.00						28610.25	
		ESI NO : 2016567968			2.00		31.00							
							2.00							
1998	G128430	KUNDAN KUMAR			0.00	14842.00	15.00	14842.00	1748.00	113.00	0.75	0.00	13149.25	
NA		SHANKAR JHA	0.00	0.00	0.00	1000.00	15.00	813.00	15011.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00		84.00	14.00		15011.00				1861.75	
		PF NO : DL/22524/57960				14842.00	2.00						13149.25	
		ESI NO : 2014317216			0.00		17.00							
							0.00							
1999	G128603	BIMALESH CHOUHARY			0.00	14842.00	27.00	14842.00	2569.00	171.00	0.75	0.00	20025.25	
NA		SURENDRA CHOUHARY	0.00	0.00	0.00	1000.00	27.00	646.00	22786.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00		479.00	6736.00						2760.75	
		PF NO : DL/22524/57976				14842.00	4.00						20025.25	
		ESI NO : 2007184394			0.00		31.00							
							0.00							
							0.00							
07-01-2020	09:55:36												Page 650 of 741	

Bank : ORIENTAL BANK OF COMMERCE
A/C No. : 03712193000078
Bank : BANK OF INDIA
A/C No. : 603710100009195
Bank : ICICI BANK
A/C No. : 629201514033
Bank : ICICI BANK
A/C No. : 038601526742

400442.00 49553.00 28609235.00 28921.00 6270276.00 438572.00 9936.00 9936.00 3978343.75 35912288.25
30553.00 6738001.00 465097.00 792.00 792.00 4929.76 380248.00 2774862.00 5000.00 73215.25 42301.00 14700.00
0.00 270865.00 389159.00 7,360.00 7,360.00 203738.00 4650.00 135653.00 3640.00
37216525.00 7039.25 2655.48 135600.00 84179.00 8553.00 135653.00

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONW. INDIA PVT LTD
E-11/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL
SECTOR, MADHURA ROAD, NEW DELHI

Year : 2019

December

S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	WA	DA	PPA	BASIC	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd	TDebt	NetPay
2000	G128620	SUMAN KUMAR	0.00	0.00	0.00	17991.00	17991.00	0.00	17991.00	27.00	2450.00	1000.00	32022.00	3143.00	241.00	0.75	0.00	3384.75		3384.75	28637.25
	NA	NARESH MOHAN	0.00	0.00	0.00	613.00	8198.00	0.00	613.00	0.00	0.00	827.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
		PATHAK	0.00	0.00	0.00	943.00	0.00	0.00	943.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
		PATHAK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
		SUPERVISOR GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
		PF NO : DL/22524/57983																			
		ESI NO : 2012335383																			
2001	G128819	SANTOSH KUMAR	0.00	0.00	0.00	14842.00	14842.00	25.00	13884.00	25.00	598.00	21247.00	21247.00	2417.00	160.00	0.75	36.00	2613.75		2613.75	18633.25
	NA	MANIRAM	0.00	0.00	0.00	479.00	6259.00	2.00	479.00	4.00	27.00	622.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
		PF NO : DL/22524/57965																			
		ESI NO : 2016626962																			
2002	G128933	SUDHIR KUMAR	0.00	0.00	0.00	14842.00	14842.00	26.00	14363.00	26.00	622.00	21455.00	21455.00	2439.00	161.00	0.75	36.00	2636.75		2636.75	18818.25
	NA	RAMBRIKSH SINGH	0.00	0.00	0.00	479.00	5964.00	1.00	479.00	4.00	27.00	622.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
		PF NO : DL/22524/57980																			
		ESI NO : 2005168391																			
2003	G129499	YOGESH BABU	0.00	0.00	0.00	14843.00	14843.00	25.00	13885.00	25.00	598.00	21643.00	21643.00	2465.00	163.00	0.75	36.00	2628.75		2628.75	19014.25
	NA	SECURITY GUARD	0.00	0.00	0.00	479.00	6654.00	2.00	479.00	4.00	27.00	622.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
		PF NO : DL/22524/58009																			
		ESI NO : 2015691809																			
07-01-2020	09:55:36		400442.00	49553.00	26669358.00	28921.00	6270276.00	439572.00	9936.00	9936.00	9936.00	9936.00	9936.00	9936.00	9936.00	9936.00	9936.00	9936.00	9936.00	9936.00	9936.00
			30553.00	6738001.00	466097.00	792.00	4934.76	380248.00	2777312.00	84179.00	84179.00	84179.00	84179.00	84179.00	84179.00	84179.00	84179.00	84179.00	84179.00	84179.00	84179.00
			0.00	270865.00	389159.00	7,376.00	204762.00	4650.00	135600.00	3640.00	3640.00	3640.00	3640.00	3640.00	3640.00	3640.00	3640.00	3640.00	3640.00	3640.00	3640.00
			37280043.00	7158.25																	

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A-7 Okhla Phase 2 DDA Shed,
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Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

E-II/15 BADARPUR, MOHAN COOPERATIVE INDUSTRIAL
SECTOR, MADHURA ROAD, NEW DELHI

SONY INDIA PVT LTD

Year : 2019

December

S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	DA	BASIC	WorKed	OTALL	PPA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd
2004	G131917	DEEPAK KUMAR	0.00	0.00	0.00	14842.00	27.00	14842.00	0.00	0.00	0.00	646.00	22100.00	2510.00	166.00	0.75	0.00	2676.75	19423.25
	NA	RAMSHANKAR CHODHARY	0.00	0.00	0.00	479.00	6078.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/22524/58214	14842.00																
		ESI NO : 2012697165	0.00																
			Bank : STATE BANK OF INDIA																
			A/C No. : 20139365787																
2005	G135052	PRAVIN SHARMA	0.00	0.00	0.00	17991.00	27.00	17991.00	0.00	0.00	3128.00	827.00	32846.00	3097.00	247.00	0.75	143.00	3487.75	29358.25
	NA	PANCHAM SHARMA	0.00	0.00	0.00	613.00	7819.00	1468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/22524/58394	18991.00																
		ESI NO : 2016710225	0.00																
			Bank : ICICI BANK																
			A/C No. : 182101504014																
2006	G135429	RAJ KUMAR RAI	0.00	0.00	0.00	14842.00	27.00	14842.00	0.00	0.00	646.00	22813.00	2569.00	172.00	0.75	0.00	0.00	2761.75	20051.25
	NA	JALDHARI RAI	0.00	0.00	0.00	479.00	6736.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/22524/58412	14842.00																
		ESI NO : 2012721997	0.00																
			Bank : CORPORATION BANK																
			A/C No. : 21140001020545																
2007	G144072	RAJU RANJAN KUMAR	0.00	0.00	0.00	17991.00	27.00	17991.00	0.00	0.00	2450.00	827.00	32193.00	3147.00	242.00	0.75	816.00	4205.75	27987.25
	NA	GUN-MAN	0.00	0.00	0.00	613.00	8232.00	1080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/22524/58712	18991.00																
		ESI NO : 2014949203	0.00																
			Bank : SYNDICATE BANK																
			A/C No. : 90862010041846																
07-01-2020	09:55:36		400442.00	49553.00	0.00	1039.00	8134.26	26735024.00	28921.00	6270276.00	441572.00	9936.00	40096951.00	426662.00	253144.00	1505.25	182572.25	4002739.75	36094211.25
			30553.00	6738001.00	468097.00	792.00	4934.76	380248.00	2782890.00	337210.00	5000.00	73215.25	42301.00	14700.00					
			0.00	270865.00	389159.00	7,392.00	389159.00	1485040.00	84179.00	8553.00	3640.00								
			37347709.00	7282.25		207475.00	4650.00	2661.98											

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD
E-11/15, BADARPUR, MOHAN COOPERATIVE INDUSTRIAL
ESTATE, MARIHUBA ROAD, NEW DELHI

Year : 2019

December

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	WA	BASIC	TA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	PFE	ADVD	ITAX	ESIE	FINE	MISD2	UD	MISD3	TDebit	NetPay	Signature Pay and Payslip Rcvd			
																												OT Hrs/Days	OT	ADAE
2012	G211536	ANURAG BHARTI	0.00	0.00	0.00	14842.00	0.00	0.00	27.00	14842.00	0.00	0.00	0.00	646.00	18431.00	2073.00	0.00	0.00	139.00	0.75	0.00	0.00	0.00	0.00	0.00	15783.25				
	NA	DEVENDRAKUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2647.75			
		SECURITY GUARD				14842.00			0.00						0.00	18431.00											15783.25			
		PF NO : DL/22524/61038							31.00																					
		ESI NO : 201735570							0.00																					
																481464.00											56,043.75	423420.25		

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FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

C-111, 1st Floor, Hand Nikesan, NEW DELHI

SONY INDIA PVT LTD

Year : 2019

December

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	WorKed	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	NetPay	Signature Pay and Payslip Rcvd	2019			
																			December	Year :	Year :	Year :
OldEmp No	Father Name	Designation	DA	HRA	WA	OT	PLMENC	ADVD	ITAX	ADVD	ESIE	FINE	MISD2	MISD3	NetPay	Signature Pay and Payslip Rcvd	NetPay	NetPay	NetPay			
2013	G075985	SUKDEB SHIT	0.00	0.00	14842.00	27.00	14842.00	0.00	0.00	646.00	25013.00	2544.00	188.00	0.75	0.00	0.00	2192.75	2280.25	2280.25	2280.25		
NA	RAKRISHNA SHIT	SECURITY GUARD	0.00	0.00	14842.00	27.00	14842.00	0.00	0.00	646.00	25013.00	2544.00	188.00	0.75	0.00	0.00	2192.75	2280.25	2280.25	2280.25		
PF NO	: DL/22524/42441																					
ESI NO	: 2015528220																					
2014	G075996	GOPAL NANDAN PRASAD	0.00	0.00	14842.00	27.00	14842.00	0.00	0.00	646.00	25174.00	2570.00	189.00	0.75	0.00	0.00	2759.75	22414.25	22414.25	22414.25		
NA	PARNESHAR PRASAD	SECURITY GUARD	0.00	0.00	14842.00	27.00	14842.00	0.00	0.00	646.00	25174.00	2570.00	189.00	0.75	0.00	0.00	2759.75	22414.25	22414.25	22414.25		
PF NO	: DL/22524/42451																					
ESI NO	: 2015528338																					
2015	G163142	RAVNISH KUMAR	0.00	0.00	14842.00	27.00	14842.00	0.00	0.00	646.00	25149.00	2560.00	189.00	0.75	0.00	0.00	2749.75	22399.25	22399.25	22399.25		
NA	AKHILESH KUMAR	SECURITY GUARD	0.00	0.00	14842.00	27.00	14842.00	0.00	0.00	646.00	25149.00	2560.00	189.00	0.75	0.00	0.00	2749.75	22399.25	22399.25	22399.25		
PF NO	: DL/22524/59295																					
ESI NO	: 2017123063																					
													75336.00			8,242.25			67093.75			