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
SONY INDIA PVT LTD A-18, Mohan Co-operativeIndustrialEstate, Mathura Road,,Delhi

Salary Period Month **December** **Year :** **2021**

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	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
1642	G252302	SURAJ KUMAR	19473.00	0.00	1000.00	4.00	2513.00		129.00		3135.00		345.00	24.00	0.75	0.00			
	NA	HEERALALPRASAD	0.00	0.00	0.00				132.00				0.00	0.00	0.00	0.00			
							358.00	3.00			0.00								
		ASSISTANT SECURITY OFFICER	0.00		**20473.00**	27.00						**3135.00**					**369.75**	**2765.25**	
						0.00													
	PF NO : DL/22524/62261					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018248083							0.00					A/C No.: 2258000100253383						
1643	G257050	ABHIJIT KUMAR	17934.00	0.00	548.00	27.00	17934.00		548.00		21835.00		2190.00	164.00	0.75	262.00			
	NA	BRAHMAKANTPRASAD	0.00	0.00	0.00			1555.00	806.00	660.00			0.00	0.00	0.00	0.00			
							312.00				0.00								
		SECURITY GUARD	0.00		**18482.00**	0.00	20.00					**21835.00**					**2616.75**	**19218.25**	
						4.00													
	PF NO : DL/22524/62362					31.00							Bank : AXIS BANK						
	ESI NO : 2016662804							1.50					A/C No.: 919010092848618						
1644	G262413	POOJA SINGH	16064.00	0.00	4016.00	26.00	16064.00		4016.00		21986.00		1965.00	165.00	0.75	0.00			
	NA	PRITHVIRAJSINGH	0.00	0.00	0.00				874.00	648.00			0.00	0.00	0.00	0.00			
							307.00	77.00			0.00								
		SECURITY GUARD	0.00		**20080.00**	0.00						**21986.00**					**2130.75**	**19855.25**	
						5.00													
	PF NO : DL/22524/62504					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 00							0.00					A/C No.: 4545904496						
1645	G269407	ARVIND KUMAR YADAV	19473.00	0.00	1000.00	27.00	19473.00		1000.00		22049.00		2340.00	166.00	0.75	532.00			
	NA	MAHENDRASINGHYADAV	0.00	0.00	0.00				892.00	660.00			0.00	0.00	0.00	0.00			
							24.00				0.00								
		SECURITY GUARD	0.00		**20473.00**	0.00						**22049.00**					**3038.75**	**19010.25**	
						4.00													
	PF NO : DL/22524/62915					31.00							Bank : ICICI BANK						
	ESI NO : 1014324142							0.00					A/C No.: 102301524803						
			26926425.00	8000.00	8000142.00	8652.19	24199906.00	5419.00	7173086.00	469433.00	9862.00	36123701.00	800311.00	106624.00	1233.75	258359.50	3418817.25	32704883.75	
						374.00													
			539085.00	106325.00	575051.00	623.00	509303.00	2570581.00	277461.00	194783.00			60657.00	182157.00	975.00	8500.00			
						5189.81					97.00								
								26531.00	2371.00	406.00									
						5,966.00			340406.00										
			1554.00				7020.00	110226.00	1554.00										
					36159288.00	5805.17		2480.59		406.00									

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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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
1646	G008923	Markandey Tiwari	16064.00	0.00	0.00	23.00	13473.00				14889.00		1651.00	112.00	0.75	0.00			
	NA	DUKHANTIWARI	0.00	0.00	0.00				596.00	518.00			0.00	0.00	0.00	0.00			
							287.00				0.00								
		SECURITY GUARD	0.00		**16064.00**	5.00	15.00					**14889.00**					**1763.75**	**13125.25**	
						4.00													
	PF NO : DL/22524/29463					26.00							Bank : ICICI BANK						
	ESI NO : 2013760994							0.00					A/C No.: 038601524901						
1647	G024917	SANJAY KUMAR	16064.00	0.00	0.00	27.00	16064.00				17578.00		1962.00	132.00	0.75	0.00			
	D25814	SHREECHANDRASHARMA	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00	0.00			
							286.00				0.00								
		SECURITY GUARD	0.00		**16064.00**	0.00	10.00					**17578.00**					**2094.75**	**15483.25**	
						4.00													
	PF NO : DL/22524/34544					31.00							Bank : ICICI BANK						
	ESI NO : 2014357870							0.00					A/C No.: 033201504241						
1648	G127692	PURAN BAHADUR JHAKRI	19381.00	0.00	500.00	26.00	18756.00		484.00		21739.00		1800.00	164.00	0.75	0.00			
	NA	RAM BAHADUR JHAKRI	0.00	0.00	0.00				834.00	660.00			0.00	0.00	0.00	0.00			
							197.00				0.00								
		SUPERVISOR GENERAL	0.00		**19881.00**	1.00	30.00		778.00			**21739.00**					**1964.75**	**19774.25**	
						4.00													
	PF NO : DL/22524/57735					30.00							Bank : BANK OF INDIA						
	ESI NO : 2016567968							0.00					A/C No.: 603710100009195						
1649	G128208	RAJESH KUMAR SINGH	16064.00	0.00	4418.00	21.33	12609.00		3468.00	925.00	19084.00		1800.00	0.00	0.75	148.00			
	NA	KAPIL DEV SINGH	1178.00	248.00	2356.00		1849.00		233.00				161.00	0.00	0.00	0.00			
											195.00								
		SECURITY GUARD	0.00		**24264.00**	6.67						**19279.00**					**2109.75**	**17169.25**	
						3.00													
	PF NO : DL/22524/57705					24.33							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014599793							0.00					A/C No.: 7546000100012596						
			26993998.00	8000.00	8005060.00	8749.52	24260808.00	5419.00	7177038.00	470358.00	9862.00	36197186.00	807524.00	107032.00	1236.75	258507.50	3426750.25	32770435.75	
						374.00													
			540263.00	106573.00	577407.00	623.00	511152.00	2570581.00	279824.00	196479.00			60818.00	182157.00	975.00	8500.00			
						5202.48					97.00								
								26531.00	2371.00	406.00									
						5,981.00			341184.00										
			1554.00				7075.00	110226.00	1554.00										
					36235561.00	5916.50		2480.59		406.00									

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1650	G128430	KUNDAN KUMAR	16064.00	0.00	0.00	27.00	16064.00				18132.00		1965.00	136.00	0.75	0.00			
	NA	SHANKAR JHA	0.00	0.00	0.00			518.00	700.00	518.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**16064.00**	0.00	312.00 20.00				0.00	**18132.00**					**2101.75**	**16030.25**	
	PF NO : DL/2252457960					4.00							Bank : ICICI BANK						
	ESI NO : 2014317216					31.00		0.50					A/C No.: 629201514033						
1651	G128601	BIRENDRA SINGH KORANGA	16064.00	0.00	0.00	26.00	16064.00				17554.00		1959.00	132.00	0.75	0.00			
	NA	PURAN SINGH	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**16064.00**	0.00	262.00 10.00				0.00	**17554.00**					**2091.75**	**15462.25**	
	PF NO : DL/22524/57977					5.00							Bank : CANARA BANK						
	ESI NO : 2014844320					31.00		0.00					A/C No.: 2881101006516						
1652	G133254	RAJ KUMAR	16064.00	0.00	0.00	27.00	16064.00				18127.00		1965.00	136.00	0.75	217.00			
	NA	SUDHAKAR SINGH	0.00	0.00	0.00			518.00	700.00	518.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**16064.00**	0.00	312.00 15.00				0.00	**18127.00**					**2318.75**	**15808.25**	
	PF NO : DL/22524/58294					4.00							Bank : AXIS BANK						
	ESI NO : 1114101772					31.00		0.50					A/C No.: 919010092841413						
1653	G135052	PRAVIN SHARMA	19473.00	0.00	1000.00	27.00	19473.00		1000.00		26153.00		2380.00	197.00	0.75	0.00			
	NA	PANCHAM SHARMA	0.00	0.00	0.00			3707.00	892.00	660.00			0.00	0.00	0.00	0.00			
		GUN-MAN	0.00		**20473.00**	0.00	364.00 57.00				0.00	**26153.00**					**2577.75**	**23575.25**	
	PF NO : DL/22524/58394					4.00							Bank : ICICI BANK						
	ESI NO : 2016710225					31.00		3.15					A/C No.: 182101504014						
			27061663.00	8000.00	8006060.00	8856.52	24328473.00	5419.00	7178038.00	470358.00	9862.00	36277152.00	815793.00	107633.00	1239.75	258724.50	3435840.25	32841311.75	
			540263.00	106573.00	577407.00	374.00 623.00 5202.48	511152.00	2575324.00	282816.00	198693.00	97.00		60818.00	182157.00	975.00	8500.00			
						5,998.00		26531.00	2371.00 341184.00	406.00									
			1554.00		36304226.00	6040.50	7177.00	110226.00 2484.74	1554.00	406.00									

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1654	G145370	ANIL SINGH	19473.00	0.00	1500.00	27.00	19473.00		1500.00		32674.00		1800.00	246.00	0.75	227.00			
	NA		0.00	0.00	0.00			11412.00					0.00	0.00	0.00	0.00			
							182.00				0.00								
		SUPERVISOR GENERAL	0.00		**20973.00**	0.00	107.00					**32674.00**					**2273.75**	**30400.25**	
						4.00													
	PF NO : DL/22524/58716					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016619832							8.00					A/C No.: 11372011008433						
1655	G175500	VIJAY KUMAR TRIPATHI	16059.00	0.00	266.00	26.00	15541.00		257.00		17286.00		1902.00	130.00	0.75	0.00			
	NA	MAHAMANI TRIPATHI	0.00	2.00	0.00				648.00	518.00			0.00	0.00	0.00	0.00			
							312.00				2.00								
		SECURITY GUARD	0.00		**16327.00**	1.00	10.00					**17288.00**					**2032.75**	**15255.25**	
						4.00													
	PF NO : DL/22524/59993					30.00							Bank : INDIAN BANK						
	ESI NO : 2005209594							0.00					A/C No.: 50258446175						
1656	G187253	MANISH KUMAR	16064.00	0.00	0.00	27.00	16064.00				18101.00		1963.00	136.00	0.75	152.00			
	NA	ASHOKSINGH	0.00	0.00	0.00			518.00	700.00	518.00			0.00	0.00	0.00	0.00			
							291.00				0.00								
		SECURITY GUARD	0.00		**16064.00**	0.00	10.00					**18101.00**					**2251.75**	**15849.25**	
						4.00													
	PF NO : DL/22524/60339					31.00							Bank : KARNATAKA BANK						
	ESI NO : 2017425905							0.50					A/C No.: 5752500100465201						
1657	G193276	CHANDAN KUMAR MISHRA	16064.00	0.00	0.00	22.00	12955.00				14334.00		1588.00	108.00	0.75	0.00			
	NA	RAMAYANJEEMISHRA	0.00	0.00	0.00				570.00	518.00			0.00	0.00	0.00	0.00			
							276.00				0.00								
		SECURITY GUARD	0.00		**16064.00**	6.00	15.00					**14334.00**					**1696.75**	**12637.25**	
						3.00													
	PF NO : DL/22524/60473					25.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017516789							0.00					A/C No.: 3978001700009080						
			27129323.00	8000.00	8007826.00	8958.52	24392506.00	5419.00	7179795.00	470358.00	9862.00	36359549.00	823046.00	108253.00	1242.75	259103.50	3444095.25	32915453.75	
						374.00													
			540263.00	106575.00	577407.00	623.00	511152.00	2587254.00	284734.00	200247.00			60818.00	182157.00	975.00	8500.00			
						5209.48					97.00								
								26531.00	2371.00	406.00									
						6,013.00			341184.00										
			1554.00				7319.00	110226.00	1554.00										
					36373654.00	6157.50		2493.24		406.00									

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1658	G223004	RAJIB HALDAR	16064.00	0.00	0.00	27.00	16064.00				17583.00		1963.00	132.00	0.75	187.00			
	NA	RANAJITHALDAR	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**16064.00**	0.00	291.00 10.00				0.00	**17583.00**					**2282.75**	**15300.25**	
	PF NO : DL/2252461403					4.00							Bank : AXIS BANK						
	ESI NO : 2017861946					31.00		0.00					A/C No.: 919010092848757						
1659	G223023	SANDIP .	16063.00	0.00	134.00	26.00	15545.00		130.00		19569.00		1903.00	147.00	0.75	0.00			
	NA	RAJBEERSINGH	0.00	0.00	0.00			2332.00	622.00	518.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**16197.00**	1.00	312.00 109.00	1.00			0.00	**19569.00**					**2050.75**	**17518.25**	
	PF NO : DL/2252461416					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017352890					30.00		2.00					A/C No.: 37590183155						
1660	G223341	SANDEEP KUMAR	19473.00	0.00	1000.00	27.00	19473.00		1000.00		22330.00		2373.00	168.00	0.75	357.00			
	NA	HARIBABU	0.00	0.00	0.00				892.00	660.00			0.00	0.00	0.00	0.00			
		GUN-MAN	0.00		**20473.00**	0.00	305.00				0.00	**22330.00**					**2898.75**	**19431.25**	
	PF NO : DL/2252461408					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017476358					31.00		0.00					A/C No.: 11824329641						
1661	G223695	PINTU SHARMA	16064.00	0.00	0.00	27.00	16064.00				18122.00		1965.00	136.00	0.75	40.00			
	NA	KRISHNASHARMA	0.00	0.00	0.00			518.00	700.00	518.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**16064.00**	0.00	312.00 10.00				0.00	**18122.00**					**2141.75**	**15980.25**	
	PF NO : DL/2252461385					4.00							Bank : BANK OF INDIA						
	ESI NO : 6922623484					31.00		0.50					A/C No.: 601910510001423						
			27196987.00	8000.00	8008960.00	9065.52 374.00	24459652.00	5419.00	7180925.00	470358.00	9862.00	36437153.00	831250.00	108836.00	1245.75	259687.50	3453469.25	32983683.75	
			540263.00	106575.00	577407.00	623.00 5210.48	511152.00	2590104.00	287648.00	202461.00	97.00		60818.00	182157.00	975.00	8500.00			
						6,029.00		26532.00	2371.00 341184.00	406.00									
			1554.00		36442452.00	6280.50	7448.00	110226.00 2495.74	1554.00	406.00									

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REGISTER OF WAGES

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Salary Period Month **December** **Year :** **2021**

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
1662	G224029	MOHIT KUMAR SHARMA	20000.00	10000.00	10000.00	27.00	20000.00	10000.00	10000.00		55404.00		0.00	0.00	0.75	0.00			
	NA	ATTERSAINSHARMA	0.00	0.00	11500.00		11500.00		2243.00	1661.00			0.00	2397.00	0.00	0.00			
		ASSIGNMENT MANAGER	0.00		**51500.00**	0.00 4.00 31.00					0.00	**55404.00**					**2397.75**	**53006.25**	
	PF NO : NA							0.00					Bank : UNION BANK OF INDIA						
	ESI NO : NA												A/C No.: 077310100021903						
1663	G224186	SANJAY KUMAR MANDAL	19473.00	0.00	1000.00	19.00	13820.00		710.00		15527.00		1702.00	117.00	0.75	143.00			
	NA	RAJENDRAPRASADMONDAL	0.00	0.00	0.00		364.00		627.00		0.00		0.00	0.00	0.00	0.00			
		ASSISTANT SECURITY OFFICER	0.00		**20473.00**	9.00 3.00 22.00	6.00					**15527.00**					**1962.75**	**13564.25**	
	PF NO : DL/2252461395												Bank : STATE BANK OF INDIA						
	ESI NO : 1106773371							0.00					A/C No.: 31713327857						
1664	G227979	UPENDRA KUMAR	19473.00	0.00	1000.00	27.00	19473.00		1000.00		22389.00		2380.00	168.00	0.75	0.00			
	NA	DUSHASHANBARIK	0.00	0.00	0.00		364.00		892.00	660.00	0.00		0.00	0.00	0.00	0.00			
		CCTV OPERATOR	0.00		**20473.00**	0.00 4.00 31.00						**22389.00**					**2548.75**	**19840.25**	
	PF NO : DL/22524/61526												Bank : INDUSIND BANK						
	ESI NO : 2017936306							0.00					A/C No.: 159650979339						
1665	G234046	SUNIL KUMAR	16064.00	0.00	0.00	26.00	15546.00				17040.00		1902.00	128.00	0.75	0.00			
	NA	KHAJANSINGH	0.00	0.00	0.00		302.00		674.00	518.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**16064.00**	1.00 4.00 30.00						**17040.00**					**2030.75**	**15009.25**	
	PF NO : DL/22524/61616												Bank : HDFC BANK						
	ESI NO : 6717137849							0.00					A/C No.: 50100225818151						
			27271997.00	18000.00	8020960.00	9164.52	24528491.00	15419.00	7192635.00	470358.00	9862.00	36547513.00	837234.00	109249.00	1248.75	259830.50	3462409.25	33085103.75	
			540263.00	106575.00	588907.00	374.00 623.00 5220.48	522652.00	2590104.00	292084.00	205300.00	97.00		60818.00	184554.00	975.00	8500.00			
			1554.00			6,044.00	7454.00	26532.00 110226.00	2371.00 341184.00 1554.00	406.00									
					36550962.00	6394.50		2495.74		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
SONY INDIA PVT LTD A-18, Mohan Co-operativeIndustrialEstate, Mathura Road,,Delhi

Salary Period Month **December** **Year :** **2021**

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	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
1666	G234790	DEEPAK KUMAR	16064.00	0.00	0.00	27.00	16064.00				18112.00		1964.00	136.00	0.75	0.00			
	NA	SULTANSINGH	0.00	0.00	0.00			518.00	700.00	518.00			0.00	0.00	0.00	0.00			
							302.00				0.00								
		SECURITY GUARD	0.00		**16064.00**	0.00	10.00					**18112.00**					**2100.75**	**16011.25**	
						4.00													
	PF NO : DL/22524/61701					31.00							Bank : BANK OF BARODA						
	ESI NO : 6718834467							0.50					A/C No.: 39038100015106						
1667	G235993	SUDHIR KUMAR	16064.00	0.00	0.00	26.00	15546.00				17008.00		1896.00	128.00	0.75	0.00			
	NA	RAMBRIKSHSINGH	0.00	0.00	0.00				674.00	518.00			0.00	0.00	0.00	0.00			
							255.00				0.00								
		SECURITY GUARD	0.00		**16064.00**	1.00	15.00					**17008.00**					**2024.75**	**14983.25**	
						4.00													
	PF NO : DL/22524/61749					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2005168391							0.00					A/C No.: 09132121000131						
1668	G242526	PAWAN KUMAR UPADHYAY	16064.00	0.00	0.00	27.00	16064.00				18127.00		1965.00	136.00	0.75	0.00			
	NA	DINDAYALUPADHYAY	0.00	0.00	0.00			518.00	700.00	518.00			0.00	0.00	0.00	0.00			
							312.00				0.00								
		SECURITY GUARD	0.00		**16064.00**	0.00	15.00					**18127.00**					**2101.75**	**16025.25**	
						4.00													
	PF NO : DL/22524/61936					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 00							0.50					A/C No.: 11372413000852						
1669	G243053	RAHUL KUMAR	16064.00	0.00	0.00	27.00	16064.00				18070.00		1958.00	136.00	0.75	0.00			
	NA	SUDHIRKUMARCHAUDHARY	0.00	0.00	0.00			518.00	700.00	518.00			0.00	0.00	0.00	0.00			
							255.00				0.00								
		SECURITY GUARD	0.00		**16064.00**	0.00	15.00					**18070.00**					**2094.75**	**15975.25**	
						4.00													
	PF NO : DL/22524/61951					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 000							0.50					A/C No.: 1513627418						
			27336253.00	18000.00	8020960.00	9271.52	24592229.00	15419.00	7192635.00	470358.00	9862.00	36618830.00	845017.00	109785.00	1251.75	259830.50	3470731.25	33148098.75	
						374.00													
			540263.00	106575.00	588907.00	623.00	522652.00	2591658.00	294858.00	207372.00			60818.00	184554.00	975.00	8500.00			
						5221.48					97.00								
								26532.00	2371.00	406.00									
						6,060.00			341184.00										
			1554.00				7509.00	110226.00	1554.00										
					36615218.00	6517.50		2497.24		406.00									

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

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Salary Period Month **December** **Year :** **2021**

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	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
1670	G246839	NEERAJ SHAH	19473.00	0.00	4868.00	27.00	19473.00		4868.00	1000.00	27701.00		2379.00	0.00	0.75	0.00			
	NA	RAMNARESHSHAH	1000.00	0.00	0.00				1104.00	817.00			0.00	0.00	0.00	0.00			
		CCTV OPERATOR	0.00		**25341.00**	0.00	352.00	87.00			0.00	**27701.00**					**2379.75**	**25321.25**	
	PF NO : DL/22524/62076					4.00							Bank : ICICI BANK						
	ESI NO : 9811262					31.00		0.00					A/C No.: 107001517278						
1671	G246842	BIPIN KUMAR	19473.00	0.00	1000.00	27.00	19473.00		1000.00		23722.00		2380.00	178.00	0.75	0.00			
	NA	BHARATSINGH	0.00	0.00	0.00			1321.00	892.00	660.00			0.00	0.00	0.00	0.00			
		ASSISTANT SECURITY OFFICER	0.00		**20473.00**	0.00	364.00 12.00				0.00	**23722.00**					**2558.75**	**21163.25**	
	PF NO : DL/22524/62054					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2005915803					31.00		1.00					A/C No.: 3310261040						
												615557.00					65,008.50	550548.50	
			27375199.00	18000.00	8026828.00	9325.52 374.00	24631175.00	15419.00	7198503.00	471358.00	9862.00	36670253.00	849776.00	109963.00	1253.25	259830.50	3475669.75	33194583.25	
			541263.00	106575.00	588907.00	623.00 5221.48	522652.00	2592979.00	296854.00	208849.00	97.00		60818.00	184554.00	975.00	8500.00			
			1554.00			6,068.00	7521.00	26619.00 110226.00	2371.00 341184.00 1554.00	406.00									
					36661032.00	6579.50		2498.24		406.00									