

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

SONW INDIA PVT LTD
A-18, Mohan Co-operative Industrial Estate, Mathura
Dist. Mathura

Salary Period Month		April	Year :		2020															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			MISD2	MISD3	ITAX			Signature Pay and Payslip Rcvd		
		Designation	NFHP		BONUS	LOP	BONUS	AHRAE	MISEL	NFHP	WA									
					Total	WOff		ACOTE												
						Paid Days		OT Hrs/Days												
1833	G024917	SANJAY KUMAR	14842.00	0.00	0.00	26.00	14842.00		643.00	495.00	16475.00	1781.00	124.00	415.00	0.00	0.00				
	D25814	SHREECHANDRASHARM A	0.00	0.00	0.00		495.00				0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		14842.00	0.00						16475.00					2320.00	14155.00		
	PF NO :	DL/22524/34544				4.00														
	ESI NO :	2014357870				30.00														
								0.50												
1834	G128601	BIRENDRA SINGH	14842.00	0.00	0.00	25.00	14842.00		643.00	495.00	15980.00	1781.00	120.00	0.00	0.00	0.00				
	NA	KORANGA	0.00	0.00	0.00						0.00		0.00	0.00	0.00					
		PURAN SINGH																		
		SECURITY GUARD	0.00		14842.00	0.00						15980.00					1901.00	14079.00		
	PF NO :	DL/22524/57977				5.00														
	ESI NO :	2014844320				30.00														
								0.00												
1835	G133254	RAJ KUMAR	14842.00	0.00	0.00	26.00	14842.00		643.00	495.00	16475.00	1781.00	124.00	488.00	0.00	0.00				
	NA	SUDHAKAR SINGH	0.00	0.00	0.00		495.00				0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		14842.00	0.00						16475.00					2393.00	14082.00		
	PF NO :	DL/22524/58294				4.00														
	ESI NO :	1114101772				30.00														
								0.50												
1836	G135052	PRAVIN SHARMA	17991.00	0.00	1000.00	26.00	17991.00		1000.00		22979.00	2159.00	173.00	0.00	0.00	0.00				
	NA	PANCHAM SHARMA	0.00	0.00	0.00		2532.00		823.00	633.00	0.00		0.00	0.00	0.00					
		GUN-MAN	0.00		18991.00	0.00						22979.00					2332.00	20647.00		
	PF NO :	DL/22524/58394				4.00														
	ESI NO :	2016710225				30.00														
								2.00												
18-05-2020	13:00:33																			
			27338452.00	23529.00	6937786.00	4586.14	25740290.00		23339.00	6654561.00	292193.00	9947.0038147745.00097203.00	150808.00	42115.00	32500.00	3450165.00		34697580.00		
			301336.00	208881.00	360703.00	292.00	3595070.00		354552.00	334118.00	256082.00									
					417336.00	3197.86					928.00									
							417336.00		50932.00	4500.00										
			92171.00			6,901.00	417336.00		17013.00											
					35680194.00	1882.13														

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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

Salary Period Month			April		Year :		2020		SONY INDIA PVT LTD										A-18, Mohan Co-operativeIndustrialEstate, Mathura	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	WA		MISD2	MISD3	ITAX					
			NFHP		BONUS	LOP	BONUS	AHRAE	MISEI	NFHP										
					Total	Woff		AOFE												
						Paid Days	OT Hrs/Days													
1845	G222623	AMIT KUMAR UPADHAYA	17991.00	0.00	1000.00	26.00	17991.00		1000.00	633.00	20447.00		2159.00	154.00	0.00	0.00				
NA		RAJNATHUPADHYAY	0.00	0.00	0.00				823.00		0.00		0.00	0.00	0.00					
		CCTV OPERATOR	0.00		18991.00	0.00						20447.00					2313.00	18134.00		
PF NO		: DL/2252461366				4.00														
ESI NO		: 2017858114				30.00														
							0.00													
1846	G223004	RAJIB HALDAR	14842.00	0.00	0.00	26.00	14842.00			495.00	16969.00		1781.00	128.00	681.00	0.00				
NA		RANAJITHALDAR	0.00	0.00	0.00		989.00		643.00		0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		14842.00	0.00						16969.00					2590.00	14379.00		
PF NO		: DL/2252461403				4.00														
ESI NO		: 2017861946				30.00														
							1.00													
1847	G223020	VIKAS KUMAR CHOUBEY	14842.00	0.00	0.00	26.00	14842.00			495.00	15980.00		1781.00	120.00	0.00	0.00				
NA		MAHESHCHOUBEY	0.00	0.00	0.00				643.00		0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		14842.00	0.00						15980.00					1901.00	14079.00		
PF NO		: DL/2252461423				4.00														
ESI NO		: 2017404719				30.00														
							0.00													
1848	G223023	SANDIP .	14842.00	0.00	0.00	26.00	14842.00			495.00	16475.00		1781.00	124.00	0.00	0.00				
NA		RAJBEERSINGH	0.00	0.00	0.00		495.00		643.00		0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		14842.00	0.00						16475.00					1905.00	14570.00		
PF NO		: DL/2252461416				4.00														
ESI NO		: 2017352890				30.00														
							0.50													
18-05-2020	13:00:33		27522854.00	23529.00	6939986.00	4897.14	25924692.00	23339.00	6656761.00	292193.00	9947.0038361150.00	118972.00	152414.00	43517.00	32500.00	3474942.00	34886208.00			
			301336.00	208881.00	360703.00	292.00	3607730.00	354552.00	342045.00	262298.00	928.00		19177.00	5171.00	3191.00					
					417336.00	3197.86	417336.00	50932.00	4500.00											
					6,950.00		417336.00	17013.00												
			92171.00		35866796.00	2242.13	417336.00	3635.55												

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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

Year : 2020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONW INDIA PVT LTD
A-18, Mohan Co-operativeIndustrialEstate, Mathura
Dist. Mathura

Salary Period Month			Year :		SONW INDIA PVT LTD												A-18, Mohan Co-operative Industrial Estate, Mathura Road, Mathura		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CIMENC			MISD2	MISD3	ITAX				
		Designation	NFHP		BONUS	LOP	BONUS	ACOTE	MISEI	NFHP	WA								
					Total	Woff													
						Paid Days													
1849	G223307	VISHAL KOMAR	14842.00	0.00	0.00	26.00	14842.00		643.00	495.00	15980.00		1781.00	120.00	0.00	0.00			
	NA	AJITVERMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD			14842.00	0.00						15980.00					1901.00	14079.00	
		PF NO : DL/2252461386			4.00								Bank : HDFC BANK						
		ESI NO : 1324217230			30.00								A/C No.: 50100299261190						
1850	G223331	GOPAL PATHAK	14842.00	0.00	0.00	26.00	14842.00		643.00	495.00	16475.00		1781.00	124.00	0.00	0.00			
	NA	LATE. SHREEKAMESHWARPAT	0.00	0.00	0.00		495.00				0.00		0.00	0.00	0.00				
		ASSISTANT SECURITY OFFICER			14842.00	0.00						16475.00					1905.00	14570.00	
		PF NO : DL/2252461368			4.00								Bank : STATE BANK OF INDIA						
		ESI NO : 2017867856			30.00								A/C No.: 3087345666						
1851	G223341	SANDEEP KUMAR	17991.00	0.00	1000.00	26.00	17991.00		1000.00		22979.00		2159.00	173.00	0.00	0.00			
	NA	HARIBABU	0.00	0.00	0.00		2532.00		823.00	633.00			0.00	0.00	0.00				
		GUN-MAN	0.00		18991.00	0.00					0.00	22979.00					2332.00	20647.00	
		PF NO : DL/2252461408			4.00								Bank : STATE BANK OF INDIA						
		ESI NO : 2017476358			30.00								A/C No.: 11824329641						
1852	G223391	ANAMIKA ANAMI	14842.00	0.00	3711.00	25.00	14842.00		3711.00		19975.00		1781.00	150.00	0.00	0.00			
	NA		0.00	0.00	0.00				804.00	618.00			0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00		18553.00	0.00					0.00	19975.00					1931.00	18044.00	
		PF NO : DL/2252461390			5.00								Bank : STATE BANK OF INDIA						
		ESI NO : 2017268890			30.00								A/C No.: 38109871179						

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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONW INDIA PVT LTD
A-18, Mohan Co-operative Industrial Estate, Mathura
Dist. Mathura

Salary Period Month			April		Year :		2020		SONY INDIA PVT LTD												A-18, Mohan Co-operative Industrial Estate, Mathura Road, Mathura	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	WA		MISD2	MISD3	ITAX							
		Designation	NFHP		BONUS	LOP	BONUS	AHRAE	MISE1	NFHP												
					Total	WOff		AOFE														
						Paid Days		OT Hrs/Days														
1857	G224186	SANJAY KUMAR	17991.00	0.00	1000.00	26.00	17991.00		1000.00		22979.00		2159.00	173.00	721.00	0.00						
	NA	MANDAL	0.00	0.00	0.00		2532.00		823.00	633.00	0.00		0.00	0.00	0.00							
		RAJENDRAPRASADMON																				
		DAL																				
		ASSISTANT SECURITY OFFICER	0.00		18991.00	0.00						22979.00					3053.00	19926.00				
	PF NO	: DL/2252461395				4.00							Bank	: STATE BANK OF INDIA								
	ESI NO	: 1106773371				30.00							A/C No.:	31713327857								
								2.00														
1858	G227941	GOVIND SINGH	17991.00	0.00	4498.00	26.00	17991.00		4498.00	1000.00	25290.00		2159.00	0.00	980.00	0.00						
	NA	MADHOSINGH	1000.00	0.00	0.00				1018.00	783.00	0.00		0.00	0.00	0.00							
		CCTV OPERATOR	0.00		23489.00	0.00						25290.00					3139.00	22151.00				
	PF NO	: NA				4.00							Bank	: UNION BANK OF INDIA								
	ESI NO	: 2017656098				30.00							A/C No.:	359302010106856								
								0.00														
1859	G227979	UPENDRA KUMAR	17991.00	0.00	1000.00	26.00	17991.00		1000.00		20447.00		2159.00	154.00	579.00	0.00						
	NA	DUSHASHANBARIK	0.00	0.00	0.00				823.00	633.00	0.00		0.00	0.00	0.00							
		CCTV OPERATOR	0.00		18991.00	0.00						20447.00					2892.00	17555.00				
	PF NO	: NA				4.00							Bank	: CANARA BANK								
	ESI NO	: 2017936306				30.00							A/C No.:	5122118000031								
								0.00														
1860	G230061	VIKASH FOJDAR .	17991.00	0.00	1000.00	26.00	17991.00		1000.00		22979.00		2159.00	173.00	411.00	0.00						
	NA	SHER SINGH	0.00	0.00	0.00		2532.00		823.00	633.00	0.00		0.00	0.00	0.00							
		ASSISTANT SECURITY OFFICER	0.00		18991.00	0.00						22979.00					2743.00	20236.00				
	PF NO	: NA				4.00							Bank	: HDFC BANK								
	ESI NO	: 2017959863				30.00							A/C No.:	50100288036748								
								2.00														
												556171.00					59,338.00	496833.00				
			27721861.00	33529.00	6962195.00	5208.14	26123699.00	33339.00	6678970.00	293193.00	9947.0038632007.00140453.00	153857.00	153857.00	153857.00	153857.00	32500.00	3500557.00	35131450.00				
			302336.00	208881.00	370703.00	292.00	3617800.00	364552.00	352541.00	270373.00	928.00						19177.00	5171.00	3191.00			
					417336.00	3197.86	417336.00	50932.00	4500.00													
					6,999.00		417336.00	17013.00	4500.00													
			92171.00		36109012.00	2602.13	417336.00	17013.00	4500.00													
18-05-2020	13:00:33																		Page 619 of 706			

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[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

Year : 2020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD C-111, 1st Floor,band Niketan ,NEW DELHI

Salary Period Month			April		Year :		2020		SONY INDIA PVT LTD													C-111, 1st Floor,Hard Nisaran,,NEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd						
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CIMENC			MISD2	MISD3	ITAX										
		Designation	NFHP		BONUS	LOP	BONUS	AHRAE	MISEI	NFHP	WA														
					Total	Woff		ACOTE																	
						Paid Days		OT Hrs/Days																	
1861	G075985	SUKDEB SHIT	14842.00	0.00	0.00	26.00	14842.00			643.00	495.00	17959.00	1781.00	135.00	0.00	0.00									
	NA	RAJKRISHNA SHIT	0.00	0.00	0.00		1979.00				0.00		0.00	0.00	0.00										
		SECURITY GUARD	0.00		14842.00	0.00						17959.00	Bank : ICICI BANK				1916.00	16043.00							
	PF NO : DL/22524/42441					4.00							A/C No.: 054201520913												
	ESI NO : 2015528220					30.00		2.00																	
1862	G075996	GOPAL NANDAN PRASAD	14842.00	0.00	0.00	26.00	14842.00			643.00	495.00	17959.00	1781.00	135.00	0.00	0.00									
	NA	PARNESHWAR PRASAD	0.00	0.00	0.00		1979.00				0.00		0.00	0.00	0.00										
		SECURITY GUARD	0.00		14842.00	0.00						17959.00	Bank : ICICI BANK				1916.00	16043.00							
	PF NO : DL/22524/42451					4.00							A/C No.: 054201520920												
	ESI NO : 2015528338					30.00		2.00																	
1863	G163142	RAJNISH KUMAR	14842.00	0.00	0.00	26.00	14842.00			643.00	495.00	17959.00	1781.00	135.00	338.00	0.00									
	NA	AKHILESH KUMAR	0.00	0.00	0.00		1979.00				0.00		0.00	0.00	0.00										
		SECURITY GUARD	0.00		14842.00	0.00						17959.00	Bank : BANK OF BARODA				2254.00	15705.00							
	PF NO : DL/22524/59295					4.00							A/C No.: 54028100005402												
	ESI NO : 2017123063					30.00		2.00																	
													53877.00					6,086.00	47791.00						
</																									