FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD **4/10, 2nd Floor, Shanti Niketan.,,New Delhi**

Salary Period Month **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1943	G131033	DIL BAHADUR GURUNG	14842.00	0.00	0.00	25.00	14842.00				18041.00		1781.00	136.00	0.00	0.00			
	NA	BHIM BAHADUR GURUNG	0.00	0.00	0.00			2047.00		640.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14842.00**	0.00						**18041.00**					**1917.00**	**16124.00**	
						4.00													
	PF NO : DL/22524/58239					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2006411277							2.00					A/C No.: 65204505032						
1944	G131283	AJIT LAMA	14842.00	0.00	0.00	25.00	14842.00				18041.00		1781.00	136.00	0.00	0.00			
	NA		0.00	0.00	0.00			2047.00		640.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14842.00**	0.00						**18041.00**					**1917.00**	**16124.00**	
						4.00													
	PF NO : DL/22524/58142					29.00							Bank : SYNDICATE BANK						
	ESI NO : 2016657666							2.00					A/C No.: 90312010134241						
1945	G014058	Arun Kumar Pandey	14842.00	0.00	0.00	25.00	14842.00				18041.00		1781.00	136.00	0.00	0.00			
	D24581	JAYPRAKASHPANDEY	0.00	0.00	0.00			2047.00		640.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14842.00**	0.00						**18041.00**					**1917.00**	**16124.00**	
						4.00													
	PF NO : DL/22524/31641					29.00							Bank : ICICI BANK						
	ESI NO : 2013988850							2.00					A/C No.: 113301502278						
												54123.00					5,751.00	48372.00	
			28375950.00	23922.00	6763187.00	4146.64	26274585.00	21157.00	6322603.00	309026.00	9852.00	38091691.00	208231.00	241260.00	51930.00	5481.00	3760253.00	34331438.00	
						170.00													
			326251.00	0.00	260186.00	779.00		2898589.00	358190.00	319954.00			93400.00	39401.00	2630.00	7920.00			
						4230.36					99.00								
			371669.00					434725.00	48310.00										
						7,094.00			396580.00										
			396580.00				4050.00	42172.00	144658.00										
					36662403.00	2174.64		2655.69											

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Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD **A-18, Mohan Co-operativeIndustrialEstate, Mathura Road,,Delhi**

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1946	G128601	BIRENDRA SINGH KORANGA	14842.00	0.00	0.00	25.00	14842.00				15994.00		1781.00	120.00	395.00	0.00			
	NA	PURAN SINGH	0.00	0.00	0.00					640.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14842.00**	0.00						**15994.00**					**2296.00**	**13698.00**	
						4.00													
	PF NO : DL/22524/57977					29.00							Bank : CANARA BANK						
	ESI NO : 2014844320							0.00					A/C No.: 2881101006516						
1947	G133254	RAJ KUMAR	14810.00	0.00	0.00	23.00	13278.00				14836.00		1593.00	112.00	488.00	0.00			
	NA	SUDHAKAR SINGH	0.00	0.00	0.00			483.00		563.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14810.00**	3.00						**14836.00**					**2193.00**	**12643.00**	
						3.00													
	PF NO : DL/22524/58294					26.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1114101772							0.50					A/C No.: 20236388336						
1948	G175500	VIJAY KUMAR TRIPATHI	14842.00	0.00	0.00	16.00	9212.00				10028.00		1154.00	76.00	334.00	0.00			
	NA	MAHAMANI TRIPATHI	0.00	0.00	0.00					409.00			0.00	0.00	0.00	0.00			
			0.00					407.00			0.00								
		SECURITY GUARD			**14842.00**	11.00						**10028.00**					**1564.00**	**8464.00**	
						2.00													
	PF NO : DL/22524/59993					18.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2005209594							0.00					A/C No.: 503010249311						
1949	G187253	MANISH KUMAR	14842.00	0.00	39.00	22.00	12795.00		34.00		14444.00		1535.00	109.00	0.00	0.00			
	NA	ASHOKSINGH	0.00	0.00	0.00			512.00		537.00			500.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14881.00**	4.00				54.00		**14444.00**					**2144.00**	**12300.00**	
						3.00													
	PF NO : DL/22524/60339					25.00							Bank : KARNATAKA BANK						
	ESI NO : 2017425905							0.50					A/C No.: 5752500100465201						
			28435286.00	23922.00	6763226.00	4232.64	26324712.00	21157.00	6322637.00	309026.00	9852.0038146993.00214294.00		241677.00	53147.00		5481.00	3768450.00	34378543.00	
			326251.00	0.00	260186.00	170.00 779.00		2899584.00	358190.00	322103.00		93900.00	39401.00	2630.00		7920.00			
			371669.00			4248.36		435132.00	48310.00		99.00								
			396580.00			7,106.00	4050.00	42172.00	396580.00 144658.00										
					36721778.00	2272.64		2656.69											

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1950	G187931	SATYAVANT SINGH	14842.00	0.00	0.00	25.00	14842.00				15994.00		1781.00	120.00	307.00	0.00			
	NA	ASHOKSINGH	0.00	0.00	0.00					640.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14842.00**	0.00						**15994.00**					**2208.00**	**13786.00**	
						4.00													
	PF NO : DL/22524/60448					29.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2014233735							0.00					A/C No.: 3057523503						
1951	G189693	DHARMENDRA KUMAR SINGH	14842.00	0.00	0.00	25.00	14842.00				15994.00		1781.00	120.00	334.00	0.00			
	NA	MOHANPRASADSINGH	0.00	0.00	0.00					640.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14842.00**	0.00						**15994.00**					**2235.00**	**13759.00**	
						4.00													
	PF NO : DL/22524/60425					29.00							Bank : ICICI BANK						
	ESI NO : 2017480813							0.00					A/C No.: 038601525792						
1952	G198037	MANI BHUSHAN JHA	17991.00	0.00	1000.00	25.00	17991.00		1000.00		22585.00		2159.00	170.00	293.00	0.00			
	NA	AKSHAYVATJHA	0.00	0.00	0.00			2120.00		819.00			0.00	0.00	0.00	0.00			
			0.00				655.00				0.00								
		ASSISTANT SECURITY OFFICER			**18991.00**	0.00						**22585.00**					**2622.00**	**19963.00**	
						4.00													
	PF NO : DL/22524/60695					29.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017558049							1.50					A/C No.: 6313017971						
1953	G000523	Randhir Singh Kumar	17991.00	0.00	0.00	25.00	17991.00				19778.00		2159.00	149.00	148.00	0.00			
	D09013	SH.VIRENDERPARSAD SINGH	0.00	0.00	0.00			1753.00	34.00				0.00	0.00	0.00	0.00			
			34.00								0.00								
		SECURITY SUPERVISOR	0.00		**18025.00**	0.00						**19778.00**					**2456.00**	**17322.00**	
						4.00													
	PF NO : DL/22524/15897					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2007199823							1.50					A/C No.: 31042973298						
			28500952.00	23922.00	6764226.00	4332.64	26390378.00	21157.00	6323637.00	309026.00	9852.00	38221344.00	222174.00	242236.00	54229.00	5481.00	3777971.00	34443373.00	
			326251.00	0.00	260186.00	170.00 779.00		2903457.00	358224.00	324202.00	99.00		93900.00	39401.00	2630.00	7920.00			
			371703.00			4248.36		435132.00	48310.00										
			396580.00			7,122.00	4050.00	42172.00	396580.00 144658.00										
					36788478.00	2388.64		2659.69											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
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1954	G024917	SANJAY KUMAR	14842.00	0.00	0.00	16.00	9212.00				9621.00		1105.00	73.00	608.00	0.00			
	D25814	SHREECHANDRASHARMA	0.00	0.00	0.00					409.00			0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**14842.00**	11.00						**9621.00**					**1786.00**	**7835.00**	
						2.00													
	PF NO : DL/22524/34544					18.00							Bank : ICICI BANK						
	ESI NO : 2014357870							0.00					A/C No.: 033201504241						
1955	G135052	PRAVIN SHARMA	17990.00	0.00	824.00	15.00	10546.00		483.00		11422.00		1266.00	86.00	143.00	0.00			
	NA	PANCHAM SHARMA	0.00	0.00	0.00					393.00			0.00	0.00	0.00	0.00			
			0.00								0.00								
		GUN-MAN			**18814.00**	12.00						**11422.00**					**1495.00**	**9927.00**	
						2.00													
	PF NO : DL/22524/58394					17.00							Bank : ICICI BANK						
	ESI NO : 2016710225							0.00					A/C No.: 182101504014						
1956	G150622	ABHIJIT KUMAR	14842.00	0.00	138.00	25.00	14842.00		138.00		20322.00		1781.00	153.00	320.00	0.00			
	NA	BRAHMA KANT PRASAD	0.00	0.00	0.00			4267.00		563.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14980.00**	0.00						**20322.00**					**2254.00**	**18068.00**	
						4.00													
	PF NO : DL/22524/59012					29.00							Bank : CORPORATION BANK						
	ESI NO : 2016662804.							4.00					A/C No.: 520101234714987						
1957	G160921	DHARMENDRA SRIVASTAVA	17991.00	0.00	1121.00	25.00	17991.00		1121.00	34.00	20627.00		1800.00	155.00	298.00	0.00			
	NA	JITENDRA SRIVASTAVA	34.00	0.00	0.00					826.00			0.00	0.00	0.00	0.00			
			0.00				655.00				0.00								
		SUPERVISOR GENERAL			**19146.00**	0.00						**20627.00**					**2253.00**	**18374.00**	
						4.00													
	PF NO : DL/22524/59395					29.00							Bank : INDUSIND BANK						
	ESI NO : 2017122466							0.00					A/C No.: 100043364726						
			28566617.00	23922.00	6766309.00	4413.64	26442969.00	21157.00	6325379.00	309060.00	9852.00	38283336.00	228126.00	242703.00	55598.00	5481.00	3785759.00	34497577.00	
			326285.00	0.00	260186.00	170.00 779.00		2907724.00	358224.00	326393.00	99.00		93900.00	39401.00	2630.00	7920.00			
			371703.00			4271.36		435132.00	48310.00										
			396580.00			7,134.00	4050.00	42172.00	396580.00 144658.00										
					36856260.00	2481.64		2663.69											

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1958	G169136	OM PRAKASH KUMAR	14842.00	0.00	38.00	23.00	13307.00		34.00		18205.00		1597.00	137.00	0.00	0.00			
	NA		0.00	0.00	0.00			3789.00		563.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14880.00**	3.00						**18205.00**					**1734.00**	**16471.00**	
	PF NO : .DL/22524/59825					3.00							Bank : ICICI BANK						
	ESI NO : .2212693445					26.00		3.50					A/C No.: 071901518586						
1959	G212089	SANJIV KUMAR	14842.00	0.00	0.00	25.00	14842.00				16506.00		1781.00	124.00	0.00	0.00			
	NA	SHIVSHANKARSINGH	0.00	0.00	0.00			512.00		640.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14842.00**	0.00						**16506.00**					**1905.00**	**14601.00**	
	PF NO : DL/22524/61110					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017757567					29.00		0.50					A/C No.: 10235745771						
1960	G212844	POOJA .	14842.00	0.00	2970.00	5.00	2559.00		512.00		3199.00		307.00	24.00	0.00	0.00			
	NA	RAMAWATARSINGH	0.00	0.00	0.00					128.00			0.00	0.00	0.00	0.00			
			0.00								0.00								
		LADY SECURITY GUARD			**17812.00**	24.00						**3199.00**					**331.00**	**2868.00**	
	PF NO : DL/22524/61113					0.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017109396					5.00		0.00					A/C No.: 30844056201						
1961	G222342	AMAR JEET LAL	17991.00	0.00	1000.00	20.00	14269.00		793.00		16372.00		1712.00	123.00	718.00	0.00			
	NA	Late. MADANLAL	0.00	0.00	0.00					655.00			0.00	0.00	0.00	0.00			
			0.00				655.00				0.00								
		CCTV OPERATOR			**18991.00**	6.00						**16372.00**					**2553.00**	**13819.00**	
	PF NO : DL/2252461409					3.00							Bank : CORPORATION BANK						
	ESI NO : 2016520986					23.00		0.00					A/C No.: 520291029487280						
			28629134.00	23922.00	6770317.00	4486.64	26487946.00	21157.00	6326718.00	309060.00	9852.0038337618.00	233523.00	243111.00	56316.00		5481.00	3792282.00	34545336.00	
			326285.00	0.00	260186.00	170.00 779.00		2912025.00	358224.00	328379.00	99.00	93900.00	39401.00	2630.00		7920.00			
			371703.00			4304.36		435132.00	48310.00										
			396580.00			7,144.00	4050.00	42172.00	396580.00 144658.00										
					36922785.00	2564.64		2667.69											

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1962	G222623	AMIT KUMAR	17991.00	0.00	2206.00	25.00	17991.00		2206.00	345.00	22888.00		2159.00	172.00	415.00	0.00			
	NA	UPADHAYA RAJNATHUPADHYAY	345.00	0.00	0.00			810.00		881.00			0.00	0.00	0.00	0.00			
			0.00				655.00				0.00								
		CCTV OPERATOR			**20542.00**	0.00						**22888.00**					**2746.00**	**20142.00**	
						4.00													
	PF NO : DL/2252461366					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017858114							0.50					A/C No.: 7512000100132565						
1963	G223004	RAJIB HALDAR	14842.00	0.00	0.00	24.00	14330.00				15456.00		1720.00	116.00	681.00	0.00			
	NA	RANAJITHALDAR	0.00	0.00	0.00					614.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14842.00**	1.00						**15456.00**					**2517.00**	**12939.00**	
						4.00													
	PF NO : DL/2252461403					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017861946							0.00					A/C No.: 34674850551						
1964	G223020	VIKAS KUMAR CHOUBEY	14842.00	0.00	0.00	25.00	14842.00				15994.00		1781.00	120.00	791.00	0.00			
	NA	MAHESHCHOUBEY	0.00	0.00	0.00					640.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14842.00**	0.00						**15994.00**					**2692.00**	**13302.00**	
						4.00													
	PF NO : DL/2252461423					29.00							Bank : BANK OF BARODA						
	ESI NO : 2017404719							0.00					A/C No.: 19920100014344						
1965	G223023	SANDIP .	14842.00	0.00	0.00	25.00	14842.00				15994.00		1781.00	120.00	791.00	0.00			
	NA	RAJBEERSINGH	0.00	0.00	0.00					640.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14842.00**	0.00						**15994.00**					**2692.00**	**13302.00**	
						4.00													
	PF NO : DL/2252461416					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017352890							0.00					A/C No.: 37590183155						
			28691651.00	23922.00	6772523.00	4585.64	26549951.00	21157.00	6328924.00	309405.00	9852.00	38407950.00	240964.00	243639.00	58994.00	5481.00	3802929.00	34605021.00	
			326630.00	0.00	260186.00	170.00 779.00		2912835.00	358224.00	331154.00	99.00		93900.00	39401.00	2630.00	7920.00			
			371703.00			4305.36		435132.00	48310.00										
			396580.00			7,160.00	4050.00	42172.00	396580.00 144658.00										
					36987853.00	2679.64		2668.19											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD A-18, Mohan Co-operativeIndustrialEstate, Mathura Road, Delhi

Salary Period Month **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1966	G223307	VISHAL KUMAR	14842.00	0.00	0.00	25.00	14842.00				16506.00		1781.00	124.00	877.00	0.00			
	NA	AJITVERMA	0.00	0.00	0.00			512.00		640.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14842.00**	0.00						**16506.00**					**2782.00**	**13724.00**	
						4.00													
	PF NO : DL/2252461386					29.00							Bank : HDFC BANK						
	ESI NO : 1324217230							0.50					A/C No.: 50100299261190						
1967	G223331	GOPAL PATHAK	14842.00	0.00	0.00	22.00	12795.00				13870.00		1535.00	105.00	942.00	0.00			
	NA	LATE. SHREEKAMESHWARPAT HAK	0.00	0.00	0.00					563.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		ASSISTANT SECURITY OFFICER			**14842.00**	4.00						**13870.00**					**2582.00**	**11288.00**	
						3.00													
	PF NO : DL/2252461368					25.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017867856							0.00					A/C No.: 30873455666						
1968	G223341	SANDEEP KUMAR	17991.00	0.00	1000.00	20.00	14269.00		793.00		16372.00		1712.00	123.00	791.00	0.00			
	NA	HARIBABU	0.00	0.00	0.00					655.00			0.00	0.00	0.00	0.00			
			0.00				655.00				0.00								
		GUN-MAN			**18991.00**	6.00						**16372.00**					**2626.00**	**13746.00**	
						3.00													
	PF NO : DL/2252461408					23.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017476358							0.00					A/C No.: 11824329641						
1969	G223373	RAMVIR SINGH	17991.00	0.00	1000.00	25.00	17991.00		1000.00		20465.00		2159.00	154.00	877.00	0.00			
	NA	AKALIRAM	0.00	0.00	0.00					819.00			0.00	0.00	0.00	0.00			
			0.00				655.00				0.00								
		GUN-MAN			**18991.00**	0.00						**20465.00**					**3190.00**	**17275.00**	
						4.00													
	PF NO : DL/2252461401					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1104989328							0.00					A/C No.: 11716748703						
			28757317.00	23922.00	6774523.00	4677.64	26609848.00	21157.00	6330717.00	309405.00	9852.00	38475163.00	248151.00	244145.00	72481.00	5481.00	3814109.00	34661054.00	
			326630.00	0.00	260186.00	170.00													
						779.00		2913347.00	358224.00	333831.00			93900.00	39401.00	2630.00	7920.00			
			371703.00			4315.36					99.00								
								435132.00	48310.00										
			396580.00			7,174.00	4050.00	42172.00	396580.00										
					37055519.00	2785.64		2668.69	144658.00										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD **A-18, Mohan Co-operativeIndustrialEstate, Mathura Road,,Delhi**

Salary Period Month **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1970	G223391	ANAMIKA ANAMI	14842.00	0.00	3711.00	21.00	12283.00		3071.00		16666.00		1474.00	125.00	913.00	0.00			
	NA		0.00	0.00	0.00					672.00			0.00	0.00	0.00	0.00			
			0.00				640.00				0.00								
		LADY SECURITY GUARD			**18553.00**	5.00						**16666.00**					**2512.00**	**14154.00**	
	PF NO : DL/2252461390					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017268890					24.00		0.00					A/C No.: 38109871179						
1971	G223691	CHANDAN KUMAR DWIVEDI	17991.00	0.00	1000.00	21.00	14889.00		828.00		17715.00		1787.00	133.00	575.00	0.00			
	NA	RADHEYSHYAMDWIVEDI	0.00	0.00	0.00			655.00		688.00			0.00	0.00	0.00	0.00			
			0.00				655.00				0.00								
		ASSISTANT SECURITY OFFICER			**18991.00**	5.00						**17715.00**					**2495.00**	**15220.00**	
	PF NO : DL/2252461430					3.00							Bank : ICICI BANK						
	ESI NO : 1111111111					24.00		0.50					A/C No.: 000701213978						
1972	G223695	PINTU SHARMA	14842.00	0.00	0.00	25.00	14842.00				15994.00		1781.00	120.00	1090.00	0.00			
	NA	KRISHNASHARMA	0.00	0.00	0.00					640.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14842.00**	0.00						**15994.00**					**2991.00**	**13003.00**	
	PF NO : DL/2252461385					4.00							Bank : BANK OF INDIA						
	ESI NO : 6922623484					29.00		0.00					A/C No.: 601910510001423						
1973	G223902	MOHIT SINGH	14842.00	0.00	0.00	24.00	14330.00				15456.00		1720.00	116.00	729.00	0.00			
	NA	GOVINDSINGH	0.00	0.00	0.00					614.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14842.00**	1.00						**15456.00**					**2565.00**	**12891.00**	
	PF NO : DL/2252461431					4.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2017878521					28.00		0.00					A/C No.: 10141000062616						
			28819834.00	23922.00	6779234.00	4768.64	26666192.00	21157.00	6334616.00	309405.00	9852.00	38540994.00	254913.00	244639.00	75788.00	5481.00	3824672.00	34716322.00	
			326630.00	0.00	260186.00	170.00 779.00		2914002.00	358224.00	336445.00	99.00		93900.00	39401.00	2630.00	7920.00			
			371703.00			4326.36		435132.00	48310.00										
			396580.00			7,188.00	4050.00	42172.00	396580.00 144658.00										
					37122747.00	2890.64		2669.19											

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD A-18, Mohan Co-operativeIndustrialEstate, Mathura Road, Delhi

Salary Period Month **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1974	G223920	PRADEEP KUMAR	14842.00	0.00	0.00	17.00	9724.00				10159.00		1167.00	77.00	729.00	0.00			
	NA	SHARMA	0.00	0.00	0.00					435.00			0.00	0.00	0.00	0.00			
		RAMESHCHANDRASHARMA	0.00								0.00								
		SECURITY GUARD			**14842.00**	10.00						**10159.00**					**1973.00**	**8186.00**	
						2.00													
	PF NO : DL/2252461389					19.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017878657							0.00					A/C No.: 50353188432						
1975	G224029	MOHIT KUMAR	20000.00	10000.00	10000.00	25.00	20000.00	10000.00	10000.00		53879.00		0.00	0.00	0.00	0.00			
	NA	SHARMA	0.00	0.00	0.00				10000.00	2155.00			0.00	0.00	0.00	0.00			
		ATTERSAINSHARMA	10000.00				1724.00				0.00								
		ASSIGNMENT MANAGER			**50000.00**	0.00						**53879.00**					**0.00**	**53879.00**	
						4.00													
	PF NO : NA					29.00							Bank : HDFC BANK						
	ESI NO : 000000000							0.00					A/C No.: 50100182978812						
1976	G224115	BHARTI SHANKAR	14842.00	0.00	0.00	24.00	14330.00				15456.00		1720.00	116.00	729.00	0.00			
	NA	UPENDRAPRASADSINGH	0.00	0.00	0.00					614.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14842.00**	1.00						**15456.00**					**2565.00**	**12891.00**	
						4.00													
	PF NO : DL/2252461388					28.00							Bank : IDBI BANK						
	ESI NO : 1112968850							0.00					A/C No.: 264104000140881						
1977	G224186	SANJAY KUMAR MANDAL	17991.00	0.00	1000.00	25.00	17991.00		1000.00		21120.00		2159.00	159.00	532.00	0.00			
	NA	RAJENDRAPRASADMONDAL	0.00	0.00	0.00			655.00		819.00			0.00	0.00	0.00	0.00			
			0.00				655.00				0.00								
		ASSISTANT SECURITY OFFICER			**18991.00**	0.00						**21120.00**					**2850.00**	**18270.00**	
						4.00													
	PF NO : DL/2252461395					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1106773371							0.50					A/C No.: 31713327857						
												549917.00					71,807.00	478110.00	
			28887509.00	33922.00	6790234.00	4859.64	26728237.00	31157.00	6345616.00	309405.00	9852.00	38641608.00	259959.00	244991.00	77778.00	5481.00	3832060.00	34809548.00	
			326630.00	0.00	260186.00	170.00 779.00		2914657.00	368224.00	340468.00	99.00		93900.00	39401.00	2630.00	7920.00			
			381703.00			4337.36		435132.00	48310.00										
			396580.00			7,202.00	4050.00	42172.00	396580.00 144658.00										
					37221422.00	2995.64		2669.69											

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
SONY INDIA PVT LTD **C-111, 1st FloorAnand Niketan,,NEW DELHI**

Salary Period Month **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / INCENT	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1978	G075985	SUKDEB SHIT	14842.00	0.00	0.00	25.00	14842.00				18041.00		1781.00	136.00	0.00	0.00			
	NA	RAJKRISHNA SHIT	0.00	0.00	0.00			2047.00		640.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14842.00**	0.00						**18041.00**					**1917.00**	**16124.00**	
						4.00													
	PF NO : DL/22524/42441					29.00							Bank : ICICI BANK						
	ESI NO : 2015528220							2.00					A/C No.: 054201520913						
1979	G075996	GOPAL NANDAN PRASAD	14842.00	0.00	0.00	25.00	14842.00				18041.00		1781.00	136.00	0.00	0.00			
	NA	PARMESHWAR PRASAD	0.00	0.00	0.00			2047.00		640.00			0.00	0.00	0.00	0.00			
			0.00				512.00				0.00								
		SECURITY GUARD			**14842.00**	0.00						**18041.00**					**1917.00**	**16124.00**	
						4.00													
	PF NO : DL/22524/42451					29.00							Bank : ICICI BANK						
	ESI NO : 2015528338							2.00					A/C No.: 054201520920						
1980	G163142	RAJNISH KUMAR	14842.00	0.00	3623.00	25.00	14842.00		3623.00		22469.00		1781.00	169.00	338.00	0.00			
	NA	AKHILESH KUMAR	0.00	0.00	216.00			2047.00		806.00			0.00	0.00	0.00	0.00			
			0.00				512.00				216.00								
		SECURITY GUARD	639.00		**19320.00**	0.00			639.00			**22685.00**					**2288.00**	**20397.00**	
						4.00													
	PF NO : DL/22524/59295					29.00							Bank : BANK OF BARODA						
	ESI NO : 2017123063							2.00					A/C No.: 54028100005402						
												58767.00					6,122.00	52645.00	
			28932035.00	33922.00	6793857.00	4934.64	26772763.00	31157.00	6349239.00	309405.00	9852.00	38700375.00	265302.00	245432.00	78116.00	5481.00	3838182.00	34862193.00	
			326630.00	0.00	260402.00	170.00 779.00		2920798.00	368224.00	342554.00	99.00		93900.00	39401.00	2630.00	7920.00			
			381703.00			4337.36		435132.00	48310.00										
			397219.00			7,214.00	4050.00	42172.00	397219.00 144658.00										
					37270426.00	3082.64		2675.69											