

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			December		Year :		2020		SONV INDIA PVT LTD										A-18, Mohan Co-operativeIndustrialEstate, Mathura	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDedct	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	PPA		Total	CL	OTALL	CLMENC	PPA	PLMENC										
						LOP	ANAE	ADAE	ADAE	ADAE	WA									
						WOff		HDENCASH	ADOTE	NFHP										
						Paid Days														
1533	G224029	MOHIT KUMAR SHARMA	20000.00	10000.00	10000.00	27.00	20000.00	10000.00	10000.00		53790.00		0.75							
NA	ATTERSAINSHARMA		10000.00				1613.00		10000.00	2177.00										
	ASSIGNMENT MANAGER				50000.00	0.00						53790.00	0.75	53789.25						
PF NO : NA						4.00														
ESI NO : 0000000000						31.00														
1534	G224186	SANJAY KUMAR MANDAL	18797.00		1000.00	27.00	18797.00		1000.00		28160.00		0.75							
NA	RAJENDRAPRASADMON DAL						639.00			862.00										
	ASSISTANT SECURITY OFFICER				19797.00	0.00			541.00			28160.00	3073.75	25086.25						
PF NO : DL/2252461395						4.00														
ESI NO : 1106773371						31.00														
1535	G227979	UPENDRA KUMAR	18797.00		1000.00	27.00	18797.00		1000.00		26342.00		0.75							
NA	DUSHASHANBARIK						639.00			862.00										
	CCTV OPERATOR				19797.00	0.00			18.00			26342.00	3057.75	23284.25						
PF NO : DL/22524/61526						4.00														
ESI NO : 2017936306						31.00														
1536	G229956	SAURABH SINGH	14713.00			20.00	10916.00				14993.00		0.75							
NA	SATYNARAYANSINGH						3613.00			225.00										
	SECURITY GUARD				14713.00	8.00			217.00			14993.00	2224.75	12768.25						
PF NO : DL/22524/61559						3.00														
ESI NO : 2017959098						23.00														
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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December	Year :		2020	SONY INDIA PVT LTD										A-18, Mohan Co-operative Industrial Estate, Mathura		
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name			CL	OTALL	OT	PFA	PLMENC									
		Designation		Total	LOP	ANAE	ABASE	AHRAE	ADAE	WA								
					WOff		MISE1	HDENCASH	NFHP									
		Paid Days						AOTE	NFH									
1541	G242526	PAWAN KUMAR UPADHYAY	15492.00	125.00	27.00	15492.00		125.00		17475.00		1937.00	132.00	0.75	334.00			
	NA	DINDRAYALUPADHYAY				500.00	650.00		681.00									
		SECURITY GUARD		15617.00	0.00			27.00			17475.00					2403.75	15071.25	
	PF NO : NA				4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 00				31.00							A/C No.: 11372413000852						
											717490.00	78,017.75						

23434790.00	30431.00	6514253.00	6695.99	21348763.00	30367.00	5961358.00	236457.00	9977.00	33308832.00	668942.00	127574.00	1155.75	200306.00	3105889.75	30202942.25
250258.00	2800.00	140711.00	615.00	2800.00	2821396.00	304330.00	282167.00	98.00	3334.00	134000.00	11850.00				
315671.00	344242.00	26949.00	4294.01	26949.00	1005769.00	188045.00									
			5,678.00	299.00	3450.00	20362.00									
		31060105.00	3477.00		2957.88	344242.00									

