

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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year : 2021			
																					OldEmp No	Father Name	Designation	DA
1538	G131033	DIL BAHADUR GURUNG	15492.00	0.00	0.00	26.00	15492.00	0.00	0.00	0.00	671.00	18745.00	18745.00	0.00	18559.00	141.00	0.00	0.00	0.00	0.00	2000.00	16745.00		
NA		BHIM BAHADUR GURUNG	0.00	0.00	0.00	2066.00	516.00	0.00	0.00	0.00	671.00	0.00	18745.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	16745.00		
		SECURITY GUARD																						
		PF NO : DL/22524/58239				30.00	15492.00																	
		ESI NO : 2006411277					2.00																	
1539	G131283	AJIT LAMA	15492.00	0.00	0.00	26.00	15492.00	0.00	0.00	0.00	671.00	18745.00	18745.00	0.00	18559.00	141.00	0.00	0.00	0.00	0.00	2000.00	16745.00		
NA		SECURITY GUARD	0.00	0.00	0.00	2066.00	516.00	0.00	0.00	0.00	671.00	0.00	18745.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	16745.00		
		PF NO : DL/22524/58142				30.00	15492.00																	
		ESI NO : 2016657666					2.00																	
1540	G014058	Arun Kumar Pandey	15492.00	0.00	0.00	26.00	15492.00	0.00	0.00	0.00	671.00	18745.00	18745.00	0.00	18559.00	141.00	0.00	0.00	0.00	0.00	2000.00	16745.00		
D24581		JAYPPAKASHPANDEY	0.00	0.00	0.00	2066.00	516.00	0.00	0.00	0.00	671.00	0.00	18745.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	16745.00		
		SECURITY GUARD																						
		PF NO : DL/22524/31641				30.00	15492.00																	
		ESI NO : 2013988850					2.00																	
													56235.00	6,000.00	50235.00									
													9903.0032126083.00	11347.00	520115.00	11781.00	141832.00	2899623.00	29226460.00					
													106300.00	16748.00	15000.00	90.00	106300.00	16748.00	15000.00					
													28742.00	26732.00	24162.00	2732.22	32038683.07	1002.52						

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																					OTALL
1541	G128430	KUNDAN KUMAR	15492.00	0.00	0.00	14.00	8262.00	0.00	0.00	361.00	0.00	8653.00	0.00	995.00	65.00	0.00	0.00	0.00	0.00	7593.00	
	NA	SHANKAR JHA	0.00	0.00	0.00	30.00	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	
		SECURITY GUARD	15492.00	0.00	0.00	14.00	8262.00	0.00	0.00	361.00	0.00	8653.00	0.00	995.00	65.00	0.00	0.00	0.00	0.00	7593.00	
		PF NO : DL/2252457960	2.00																		
		ESI NO : 2014317216	16.00																		
			0.00																		
1542	G128601	BIRENDRA SINGH KORANGA	15492.00	0.00	0.00	26.00	15492.00	0.00	0.00	516.00	0.00	17195.00	0.00	1859.00	129.00	0.00	0.00	0.00	0.00	15207.00	
	NA	PURAN SINGH	0.00	0.00	0.00	30.00	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	
		SECURITY GUARD	15492.00	0.00	0.00	26.00	15492.00	0.00	0.00	516.00	0.00	17195.00	0.00	1859.00	129.00	0.00	0.00	0.00	0.00	15207.00	
		PF NO : DL/22524/57977	4.00																		
		ESI NO : 2014844320	30.00																		
			0.00																		
1543	G133254	RAJ KUMAR	15492.00	0.00	0.00	24.00	14459.00	0.00	0.00	620.00	0.00	15595.00	0.00	1735.00	117.00	235.00	0.00	0.00	0.00	13508.00	
	NA	SUDHAKAR SINGH	0.00	0.00	0.00	30.00	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	
		SECURITY GUARD	15492.00	0.00	0.00	24.00	14459.00	0.00	0.00	620.00	0.00	15595.00	0.00	1735.00	117.00	235.00	0.00	0.00	0.00	13508.00	
		PF NO : DL/22524/58294	2.00																		
		ESI NO : 1114101772	4.00																		
			28.00																		
			0.00																		
1544	G135052	FRAVIN SHARMA	18682.00	0.00	966.00	26.00	18682.00	0.00	966.00	1057.00	966.00	22157.00	0.00	2242.00	167.00	0.00	0.00	0.00	0.00	19748.00	
	NA	PANCHAM SHARMA	0.00	0.00	0.00	30.00	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	
		SECURITY GUARD	18682.00	0.00	966.00	26.00	18682.00	0.00	966.00	1057.00	966.00	22157.00	0.00	2242.00	167.00	0.00	0.00	0.00	0.00	19748.00	
		PF NO : DL/22524/58394	4.00																		
		ESI NO : 2016710225	30.00																		
			0.00																		
			0.90																		
			0.00																		
			19648.00																		
			2409.00																		
			22157.00																		
			2409.00																		
			19748.00																		
			2409.00																		
			22157.00																		
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Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONW INDIA PVT LTD

A-18, Mohan Co-operative Industrial Estate, Mathura
U.P.

Year : 2021

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Emp No	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA	WA	FINE	MISD1	MISD3				
			BONUS		Total	PL	CLMENC	ABASE	AHRAE	AMAE									
						NOFF	MISE1	ACTE	BONUS	ACTAE									
						Paid Days		OT Hrs/Days	NFHP										
1545	G145370	ANIL SINGH	18797.00	0.00	1500.00	26.00	18797.00	4419.00	1500.00		24716.00	24716.00	0.00	0.00	186.00	143.00			
	NA		0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL			20297.00	0.00						24716.00					2129.00	22597.00	
	PF NO : DL/22524/58716					4.00													
	ESI NO : 2016619832					30.00		2.50											
1546	G001549	Birendra Singh Kumar	18797.00	0.00	0.00	26.00	18797.00	12249.00			31046.00	31046.00	0.00	0.00	233.00	0.00			
	D11599	GUPTESHWARSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		GUN-MAN			18797.00	0.00						31046.00					2489.00	28557.00	
	PF NO : DL/22524/19866					4.00													
	ESI NO : 2012607375					30.00		13.00											
1547	G008923	Markandey Tiwari	15492.00	0.00	0.00	26.00	15492.00	516.00			17195.00	17195.00	0.00	0.00	129.00	0.00			
	NA	DUKHANTIWARI	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD			15492.00	0.00						17195.00					1929.00	15266.00	
	PF NO : DL/22524/29463					4.00													
	ESI NO : 2013760994					30.00		0.50											
1548	G010632	Nisant Bhashar	15492.00	0.00	0.00	24.00	14459.00	1033.00			16602.00	16602.00	0.00	0.00	125.00	66.00			
	D24118	LAJABUSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD			15492.00	2.00						16602.00					1926.00	14676.00	
	PF NO : DL/22524/30501					4.00													
	ESI NO : 2013873042					28.00		1.00											
07-05-2021	09:45:15																		

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Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2021

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd																														
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OTALL	WA	PL	PLMENC			FINE	MISD1	MISD3																																		
			BONUS		Total	NOFF	MISE1	ACTAE		ACTAE																																								
			Paid Days			OT Hrs/Days																																												
1549	G024917	SANJAY KUMAR	15492.00	0.00	0.00	23.00	13426.00				594.00	14536.00	14536.00	0.00	1611.00	110.00	0.00																																	
D25814		SHRECHANDRASHARMA	0.00	0.00	0.00		516.00					0.00	14536.00	0.00	0.00	0.00																																		
SECURITY GUARD			15492.00			4.00						14536.00						1721.00			12815.00																													
PF NO : DL/22524/34544			3.00			26.00						Bank : ICICI BANK			A/C No.: 033201504241																																			
ESI NO : 2014357870			0.00			0.00																																												
1550	G234046	SUNIL KUMAR	15492.00	0.00	0.00	21.00	12394.00				542.00	13452.00	13452.00	0.00	1487.00	101.00	190.00																																	
NA		KHAJANSINGH	0.00	0.00	0.00		516.00					0.00	13452.00	0.00	0.00	0.00																																		
SECURITY GUARD			15492.00			6.00						13452.00						1778.00			11674.00																													
PF NO : DL/22524/61616			3.00			24.00						Bank : HDFC BANK			A/C No.: 50100225818151																																			
ESI NO : 6711737849			0.00			0.00																																												
1551	G234790	DEEPAK KUMAR	15492.00	0.00	0.00	26.00	15492.00				671.00	16679.00	16679.00	0.00	1800.00	126.00	0.00																																	
NA		SULTANSINGH	0.00	0.00	0.00		516.00					0.00	16679.00	0.00	0.00	0.00																																		
SECURITY GUARD			15492.00			0.00						16679.00						1926.00			14753.00																													
PF NO : DL/22524/61701			4.00			30.00						Bank : BANK OF BARODA			A/C No.: 39038100015106																																			
ESI NO : 6718834467			0.00			0.00																																												
1552	G235993	SUDHIR KUMAR	15492.00	0.00	0.00	25.00	14976.00				646.00	16138.00	16138.00	0.00	1797.00	122.00	0.00																																	
NA		RAMBRIKHSINGH	0.00	0.00	0.00		516.00					0.00	16138.00	0.00	0.00	0.00																																		
SECURITY GUARD			15492.00			1.00						16138.00						1919.00			14219.00																													
PF NO : DL/22524/61749			4.00			29.00						Bank : PUNJAB NATIONAL BANK			A/C No.: 09132121000131																																			
ESI NO : 2005168391			0.00			0.00																																												
			2437376.00			18000.00			6792551.00			4976.51			21626372.00			16800.00			6182476.00			220413.00			9903.00			32340047.00			11347.00			541222.00			33991.00			142466.00			2922984.00			29417063.00		
			236938.00			2712.07			112873.00			711.00			2700.00			2810100.00			296235.00			290154.00			106300.00			16748.00			1500.00																	
			308502.00			367372.00			5,492.00			160844.00			28742.00			367372.00			13401.00			241452.00			2810.62																							
07-05-2021			09:45:15			32236853.07			1333.52																																									

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

SONW INDIA PVT LTD

A-18, Mohan Co-operative Industrial Estate, Mathura

Year : 2021

April

Salary Period Month

Table with columns: S.No, EmpNo, OldEmp No, Employee Name, Father Name, Designation, DA, OTALL, BASIC, TA, PPA, BONUS, HRA, WA, Total, Worked, CL, PL, LOP, NOFF, Paid Days, OT Hrs/Days, BASIC, OTALL, CLMENC, MISEL, BONUS, ACTAE, HRA, PPA, AHRAE, BONUS, NFHP, DA, OT, ABASE, ACOTE, TA, PFMENC, AWAE, ACTAE, SubTotal, Gross, APFED, FINE, MISD1, MISD3, ESIE, UD, TDebt, NetPay, Signature Pay and Payslip Rcvd.

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Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONW INDIA PVT LTD

A-18, Mohan Co-operative Industrial Estate, Mathura

Year : 2021

Salary Period Month: April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd																						
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OTALL	WA	PLMENC	WA	WA	FINE	MISD1	MISD3																										
			BONUS	Total		PL	CLMENC	ACTAE	BONUS	ACTAE																															
			Paid Days		OT Hrs/Days		NFHP																																		
1557	G246842	BIPIN KUMAR	18797.00	0.00	1000.00	26.00	18797.00	0.00	1000.00	658.00	21975.00	21975.00	0.00	1800.00	165.00	0.00	0.00	0.00	0.00																						
NA	BHARAT SINGH		0.00	0.00	0.00	660.00	660.00				0.00		0.00	0.00	0.00																										
			19797.00		0.00		0.00		0.00		21975.00		0.00		0.00		1965.00		20010.00																						
PF NO : DL/22524/62054			ASSISTANT SECURITY OFFICER			4.00			Bank : CENTRAL BANK OF INDIA																																
ESI NO : 2005915603			30.00			0.50			A/C No.: 3310261040																																
1558	G252302	SURAJ KUMAR	18797.00	0.00	1000.00	25.00	18170.00	0.00	967.00	825.00	20622.00	20622.00	0.00	1800.00	155.00	0.00	0.00	0.00	0.00																						
NA	HEERALAL PRASAD		0.00	0.00	0.00	660.00	660.00				0.00		0.00	0.00	0.00																										
			19797.00		0.00		0.00		967.00		20622.00		0.00		155.00		1955.00		18667.00																						
PF NO : NA			ASSISTANT SECURITY OFFICER			4.00			Bank : PURNAB NATIONAL BANK																																
ESI NO : 2005209594			29.00			0.00			A/C No.: 2258000100253383																																
1559	G175500	VIJAY KUMAR TRIPATHI	15492.00	0.00	0.00	26.00	15492.00	0.00	0.00	671.00	16679.00	16679.00	0.00	1859.00	126.00	0.00	0.00	0.00	0.00																						
NA	MAHAMANI TRIPATHI		0.00	0.00	0.00	516.00	516.00				0.00		0.00	0.00	0.00																										
			15492.00		0.00		0.00		0.00		16679.00		0.00		126.00		1985.00		14694.00																						
PF NO : DL/22524/59993			SECURITY GUARD			4.00			Bank : ALLAHABAD BANK																																
ESI NO : 2005209594			30.00			0.00			A/C No.: 50258446175																																
1560	G187253	MANISH KUMAR	15492.00	0.00	0.00	22.00	12910.00	0.00	0.00	568.00	13994.00	13994.00	0.00	1549.00	105.00	0.00	0.00	0.00	0.00																						
NA	ASHOK SINGH		0.00	0.00	0.00	516.00	516.00				0.00		0.00	0.00	0.00																										
			15492.00		0.00		0.00		0.00		13994.00		0.00		105.00		1654.00		12340.00																						
PF NO : DL/22524/60339			SECURITY GUARD			3.00			Bank : KARNATAKA BANK																																
ESI NO : 2017425905			25.00			0.00			A/C No.: 5752500100465201																																
07-05-2021 09:45:15			24507607.00			18000.00			6799250.00			5174.51			21752366.00			221413.00			9903.0032485907.00			11347.00			555515.00			J4289.00			142466.00			2938165.00			29547742.00		
			237938.00			2712.07			112873.00			711.00			2700.00			2812309.00			296235.00			295944.00			106300.00			16748.00			1500.00								
			308502.00									5,522.00			160844.00			28742.00			367372.00			13401.00			241492.00														
			367372.00									32378403.07			1558.52																										

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Building No 1, Malhan One
Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2021

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	WA	PL	PLMENC	WA	WA	FINE	MISD1	MISD3				
			BONUS		Total	LOP	MISE1	ACTE	BONUS	ACTAE										
						NOFF		OT Hrs/Days	NFHP											
						Paid Days														
1561	G193276	CHANDAN KUMAR	15492.00	0.00	0.00	26.00	15492.00	516.00	671.00	0.00	0.00	17195.00	17195.00	0.00	1859.00	129.00	0.00	0.00	0.00	
	NA	RAMAYANJEMISHRA	0.00	0.00	0.00	0.00	516.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			15492.00								17195.00					1988.00		15207.00
		PF NO : DL/22524/60473																		
		ESI NO : 2017516789						0.50												
Bank : PURJAB NATIONAL BANK A/C No.: 3978001700009080																				
1562	G222623	AMIT KUMAR	18797.00	0.00	1000.00	25.00	18170.00	825.00	967.00	0.00	0.00	20622.00	20622.00	0.00	1859.00	155.00	0.00	0.00	0.00	
	NA	RAJNATHUPADHYAY	0.00	0.00	0.00	0.00	660.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		CCTV OPERATOR			19797.00								20622.00					2335.00		18287.00
		PF NO : DL/2252461366																		
		ESI NO : 2017868114						0.00												
Bank : PURJAB NATIONAL BANK A/C No.: 7512000100132565																				
1563	G223004	RAJIB HALDAR	15492.00	0.00	0.00	26.00	15492.00	671.00	0.00	0.00	0.00	16679.00	16679.00	0.00	1859.00	126.00	0.00	0.00	0.00	
	NA	RAMAJITHALDAR	0.00	0.00	0.00	0.00	516.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			15492.00								16679.00					1985.00		14694.00
		PF NO : DL/2252461403																		
		ESI NO : 2017861946						0.00												
Bank : AXIS BANK A/C No.: 919010092848757																				
1564	G223023	SANDIP .	15492.00	0.00	0.00	26.00	15492.00	671.00	0.00	0.00	0.00	17195.00	17195.00	0.00	1859.00	129.00	0.00	0.00	0.00	
	NA	RAJBEERSINGH	0.00	0.00	0.00	0.00	516.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			15492.00								17195.00					1988.00		15207.00
		PF NO : DL/2252461416																		
		ESI NO : 2017352890						0.50												
Bank : STATE BANK OF INDIA A/C No.: 37590183155																				
07-05-2021	09:45:15		24572880.00	18000.00	6800250.00	5277.51	21817012.00	16800.00	6190109.00	221413.00	9903.0032557596.00	11347.00	56272.00	4828.00	142466.00	2946461.00	29611137.00			
			237938.00	2712.07	112873.00	711.00	2700.00	2813341.00	296235.00	298782.00	106300.00	16748.00	1500.00							
			308502.00			5242.49		160844.00	28742.00											
			367372.00			5,538.00		13401.00	36737.00											
						1677.52		2813.62												
			32444676.07																	

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

SONW INDIA PVT LTD

A-18, Mohan Co-operative Industrial Estate, Mathura

Year : 2021

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	PPA	TA	SubTotal	Gross	APFD	FINE	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																							OTALL
1565	G223341	SANDEEP KUMAR	18797.00	0.00	1000.00	26.00	18797.00	0.00	1000.00	1000.00	0.00	858.00	21975.00	21975.00	0.00	2256.00	165.00	0.00	0.00	0.00	19554.00		
	NA	HARIBABU	0.00	0.00	0.00	0.00	660.00	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		
		GUN-MAN	0.00	0.00	19797.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21975.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19554.00	
		PF NO : DL/2252461408			19797.00	0.00								21975.00								19554.00	
		ESI NO : 2017476358			0.00	30.00								0.00								19554.00	
		Bank : STATE BANK OF INDIA																				19554.00	
		A/C No. : 11824329641																				19554.00	
1566	G223391	ANAMIKA ANAMI	15492.00	0.00	3873.00	25.00	15492.00	0.00	3873.00	3873.00	0.00	839.00	20850.00	20850.00	0.00	1859.00	157.00	0.00	0.00	0.00	18834.00		
	NA		0.00	0.00	0.00	0.00	646.00	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	18834.00		
		LADY SECURITY GUARD	0.00	0.00	19365.00	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	18834.00		
		PF NO : DL/2252461390			19365.00	0.00								0.00								18834.00	
		ESI NO : 2017266890			0.00	30.00								0.00								18834.00	
		Bank : STATE BANK OF INDIA																				18834.00	
		A/C No. : 38109871179																				18834.00	
1567	G223695	PINTU SHARMA	15492.00	0.00	0.00	22.00	12910.00	0.00	0.00	0.00	0.00	568.00	13994.00	13994.00	0.00	1549.00	105.00	0.00	0.00	0.00	12340.00		
	NA	KRISHNASHARMA	0.00	0.00	0.00	0.00	516.00	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	12340.00		
		SECURITY GUARD	0.00	0.00	15492.00	5.00	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	12340.00		
		PF NO : DL/2252461385			15492.00	3.00								0.00								12340.00	
		ESI NO : 6922623484			0.00	25.00								0.00								12340.00	
		Bank : BANK OF INDIA																				12340.00	
		A/C No. : 601910510001423																				12340.00	
1568	G224029	MOHIT KUMAR SHARMA	20000.00	10000.00	10000.00	24.00	18667.00	9333.00	9333.00	9333.00	24.00	2000.00	50333.00	50333.00	0.00	0.00	0.00	0.00	0.00	0.00	50333.00		
	NA	ATTERSAINSHARMA	0.00	0.00	0.00	0.00	1667.00	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	50333.00		
		ASSIGNMENT MANAGER	0.00	0.00	50000.00	2.00	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	50333.00		
		PF NO : NA			50000.00	4.00								0.00								50333.00	
		ESI NO : 0000000000			0.00	28.00								0.00								50333.00	
		Bank : ANDHRA BANK																				50333.00	
		A/C No. : 077310100021903																				50333.00	
		9903.0032664750.00			6204315.00	26133.00	21882878.00	2712.07	112873.00	6204315.00	24.00	303047.00	9903.0032664750.00	11347.00	568936.00	142466.00	2952552.00	29712198.00				29712198.00	
		237938.00			112873.00	711.00	2700.00	2814001.00	305568.00	303047.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		318502.00			5249.49	5249.49	160844.00	28742.00	367372.00	303047.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		367372.00			5,554.00	5,554.00	13401.00	241492.00	2814.12	303047.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		07-05-2021			32549330.07	1790.52	2814.12	2814.12	2814.12	303047.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		09:45:15																				0.00	

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

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

Year : 2021

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD1	MISD3					
			BONUS		Total	PL	MISE1	ACTE	BONUS	ACTAE										
			Paid Days				NOFF	OT Hrs/Days												
1569	G224186	SAJJAY KUMAR	18797.00	0.00	1000.00	26.00	18797.00	1320.00	1000.00	858.00	22635.00	22635.00	0.00	2256.00	170.00	190.00				
NA	RAJENDRAPRASADMON DAL		0.00	0.00	0.00		660.00				0.00		0.00	0.00	0.00					
		ASSISTANT SECURITY OFFICER			19797.00	0.00						22635.00					2616.00	20019.00		
		PF NO : DL/2252461395				30.00														
		ESI NO : 1106779371						1.00												
						Bank : STATE BANK OF INDIA														
						A/C No.: 31713327857														
1570	G227979	UPENDRA KUMAR	18797.00	0.00	1000.00	26.00	18797.00	858.00	1000.00		21315.00		0.00	2256.00	160.00	0.00				
NA	DUSHASHANBARIK		0.00	0.00	0.00		660.00				0.00		0.00	0.00	0.00					
		CCTV OPERATOR			19797.00	0.00						21315.00					2416.00	18899.00		
		PF NO : DL/22524/61526				4.00														
		ESI NO : 2017956306				30.00		0.00												
						Bank : INDUSIND BANK														
						A/C No.: 159650979339														
1571	G229956	SAURABH SINGH	15492.00	0.00	0.00	26.00	15492.00	1614.00			18293.00		0.00	1859.00	138.00	0.00				
NA	SATYANARAYANSINGH		0.00	0.00	0.00		516.00				0.00		0.00	0.00	0.00					
		SECURITY GUARD			15492.00	0.00						16293.00					1997.00	16296.00		
		PF NO : DL/22524/61559				4.00														
		ESI NO : 2017959098				30.00		1.50												
						Bank : STATE BANK OF INDIA														
						A/C No.: 39513403523														
												600910.00			59,958.00			540952.00		

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

SONY INDIA PVT LTD
C-111, 1st Floor, Band Nisaran, NEW DELHI

Year : 2021

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd											
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA	WA	FINE	MISD1	MISD3															
			BONUS		Total	NOFF	MISE1	ACTE	BONUS	ACTAE																				
			Paid Days						OT Hrs/Days	NFHP																				
1572	G109829	SUKHENDRA SINGH BHADOURIY	15492.00	0.00	0.00	26.00	15492.00	4389.00	0.00	671.00	21327.00	21327.00	0.00	1859.00	160.00	0.00	0.00													
NA	RAJENDRA SINGH		0.00	0.00	0.00		775.00				0.00		0.00	0.00	0.00															
		SECURITY GUARD	0.00		15492.00	0.00						21327.00					2019.00	19308.00												
		PF NO : DL/22524/45879				30.00				Bank : ICICI BANK																				
		ESI NO : 2016132607					3.50			A/C No. : 629301518424																				
1573	G163142	RAJNISH KUMAR	15492.00	0.00	258.00	26.00	15492.00	8004.00	258.00	684.00	25213.00	25213.00	0.00	1859.00	190.00	0.00	0.00													
NA	AKHILESH KUMAR		0.00	0.00	0.00		775.00				0.00		0.00	0.00	0.00															
		SECURITY GUARD	0.00		15750.00	0.00						25213.00					2049.00	23164.00												
		PF NO : DL/22524/59295				30.00				Bank : BANK OF BARODA																				
		ESI NO : 2017123063					6.00			A/C No. : 54028100005402																				
1574	G075985	SURDEB SHIT	15492.00	0.00	0.00	26.00	15492.00	20666.00	0.00	671.00	18745.00	18745.00	500.00	0.00	0.00	0.00	0.00													
NA	RAJKRISHNA SHIT		0.00	0.00	0.00		516.00				0.00																			
		SECURITY GUARD	0.00		15492.00	0.00						18745.00					2500.00	16245.00												
		PF NO : DL/22524/42441				30.00				Bank : ICICI BANK																				
		ESI NO : 2015528220					2.00			A/C No. : 054201520913																				
												65285.00				6,568.00				58717.00										
												24742223.00	28000.00	6817381.00	5595.51	21982440.00	26133.00	6206573.00	221413.00	9903.0032792278.00	11347.00	580884.00	6214.00	142856.00	2966149.00	29826129.00				
												237938.00	2712.07	112873.00	711.00	2700.00	2831394.00	305568.00	307460.00	106800.00	16748.00	1500.00	90.00	166800.00	16748.00	1500.00				
												318502.00			5249.49		160844.00	28742.00												
												367372.00			5,578.00		13401.00	26732.00												
															1970.52		2828.12													
												07-05-2021	09:45:15	32651150.07																