

# 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

Salary Period Month **February** Year : **2021**

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
				CL PL LOP NOFF Paid Days	OTALL CLMENC ANAE OT Hrs/Days	OT ABASE MISE1	PPA AHRAE BONUS AOFE	PLMENC ATRAE WA NFH							
		<b>Total</b>													
1523	G014058	Arun Kumar Pandey	15492.00	24.00	15492.00	2213.00		664.00	18922.00	18922.00	1859.00	142.00	2001.00	16921.00	
	D24581	JAYPRAKASHPANDEY			553.00										
		SECURITY GUARD		0.00						18922.00			2001.00	16921.00	
		PF NO : DL/22524/31641		4.00											
		ESI NO : 2013988850		28.00		2.00									
											Bank : ICICI BANK A/C No.: 113301502278				
1524	G131033	DIL BAHADUR GURUNG	15492.00	24.00	15492.00	2213.00		664.00	18922.00	18922.00	1859.00	142.00	2001.00	16921.00	
	NA	BHIM BAHADUR GURUNG			553.00										
		SECURITY GUARD		0.00						18922.00			2001.00	16921.00	
		PF NO : DL/22524/58239		4.00											
		ESI NO : 2006411277		28.00		2.00									
											Bank : STATE BANK OF INDIA A/C No.: 65204505032				
1525	G131283	AJIT LAMA	15492.00	24.00	15492.00	2213.00		664.00	18922.00	18922.00	1859.00	142.00	2001.00	16921.00	
	NA	SECURITY GUARD			553.00										
		SECURITY GUARD		0.00						18922.00			2001.00	16921.00	
		PF NO : DL/22524/58142		4.00											
		ESI NO : 2016657666		28.00		2.00									
										56766.00	6,003.00		50763.00		



## FORM XVII

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

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

Employee Name  
**February** Year : **2021**

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**SONW.INDIA PVT LTD** A-18, Mohan Co-operative Industrial Estate, Mathura

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name		CL PL LOP WOF Paid Days	OTALL CLMENC ANAE	OT ABASE MISE1	PPA AHRAE BONUS AOTE	PLMENC ATRAE WA									
		Designation		Total													
1530	G128430	KUNDAN KUMAR	15492.00	23.00	14385.00				15574.00	15574.00	1726.00	117.00	482.00	2325.00	13249.00		
NA		SHANKAR JHA			553.00			636.00									
		SECURITY GUARD		2.00						15574.00				2325.00	13249.00		
		PF NO : DL/2252457960		3.00													
		ESI NO : 2014317216		26.00													
1531	G128601	BIRENDRA SINGH KORANGA	15492.00	24.00	15492.00			664.00	16709.00	16709.00	1859.00	126.00	298.00	2283.00	14426.00		
NA		PURAN SINGH			553.00												
		SECURITY GUARD		0.00						16709.00				2283.00	14426.00		
		PF NO : DL/22524/57977		4.00													
		ESI NO : 2014844320		28.00													
1532	G133254	RAJ KUMAR	15492.00	23.00	14385.00			636.00	15595.00	15595.00	1726.00	117.00	132.00	1975.00	13620.00		
NA		SUDHAKAR SINGH			553.00												
		SECURITY GUARD		2.00						15595.00				1975.00	13620.00		
		PF NO : DL/22524/58294		3.00			21.00										
		ESI NO : 1114101772		26.00													
1533	G150622	ABHIJIT KUMAR	15492.00	23.00	14385.00			636.00	15574.00	15574.00	1726.00	117.00		1843.00	13731.00		
NA		BRAHMA RANT PRASAD			553.00												
		SECURITY GUARD		2.00						15574.00				1843.00	13731.00		
		PF NO : DL/22524/59012		3.00													
		ESI NO : 201662804.		26.00													

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# 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

February

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd		
																OT	PPA
OldEmp No	Father Name	Designation	OTALL	CL	CLMENC	ABASE	AHRAE	ATAE	WA								
		Total	AMRE	LOP	MISE1	BONUS	AOTE										
1534	G175500	VIJAY KUMAR TRIPATHI	15492.00	24.00	15492.00				16709.00	16709.00	18559.00	126.00					
	NA	MAHAMANI TRIPATHI	553.00		553.00			664.00									
		SECURITY GUARD		0.00						16709.00			1985.00	14724.00			
		PF NO : DL/22524/59993		4.00													
		ESI NO : 2005209594		28.00													
		Bank : ALLAHABAD BANK															
		A/C No. : 50258446175															
1535	G187253	MANISH KUMAR	15492.00	23.00	14385.00				15574.00	15574.00	1859.00	117.00					
	NA	ASHOKSINGH	553.00		553.00			636.00									
		SECURITY GUARD		2.00						15574.00			1843.00	13731.00			
		PF NO : DL/22524/60339		3.00													
		ESI NO : 2017425905		26.00													
		Bank : KARNATAKA BANK															
		A/C No. : 5752500100465201															
1536	G193276	CHANDAN KUMAR MISHRA	15492.00	24.00	15492.00				16709.00	16709.00	1859.00	126.00					
	NA	RAMAYANUEMISHRA	553.00		553.00			664.00									
		SECURITY GUARD		0.00						16709.00			2323.00	14386.00			
		PF NO : DL/22524/60473		4.00													
		ESI NO : 2017516789		28.00													
		Bank : PUNJAB NATIONAL BANK															
		A/C No. : 39780001700009080															
1537	G222623	AMIT KUMAR UFADHAYA	18797.00	24.00	18797.00				21352.00	21352.00	2256.00	161.00					
	NA	RAJNATHUPADHYAY	707.00		707.00			848.00									
		CCTV OPERATOR		0.00						21352.00			2417.00	18935.00			
		PF NO : DL/2252461366		4.00													
		ESI NO : 2017858114		28.00													
		Bank : PUNJAB NATIONAL BANK															
		A/C No. : 75120000100132565															
08-03-2021	16:40:57		23763001.00	18108.00	6779681.00	4085.78	22146910.00	18108.00	6293886.00	282226.00	9697.0033903559.00	8750.00	636178.00	33378.00	181394.00	3167543.00	30736016.00
			296570.00	3350.00	120557.00	329.00	2775.00	2657083.00	347036.00	276169.00	92.00	174107.00	13685.00	5605.00	14446.00		
			369737.00	350917.00		2961.22		935778.00	173742.00								
				5,558.00				4200.00	350967.00								
				0074.78				2571.69	62368.00								
			31701921.00														





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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 **February**

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1546	G229956	SAURABH SINGH	15492.00	24.00	15492.00				17064.00	17064.00	18559.00	128.00	360.00			
	NA	SATYANARAYANSINGH			553.00			664.00								
		SECURITY GUARD		0.00			355.00			17064.00				2347.00	14717.00	
		PF NO : DL/22524/61559		4.00												
		ESI NO : 2017959098		28.00												
1547	G234046	SUNIL KUMAR	15492.00	15.00	9406.00		138.00		9966.00	9966.00	11239.00	75.00	191.00			
	NA	KHAJANSINGH						422.00								
		SECURITY GUARD		11.00						9966.00				1395.00	8571.00	
		PF NO : DL/22524/61616		2.00												
		ESI NO : 6717137849		17.00												
1548	G235993	SUDHIR KUMAR	15492.00	24.00	15492.00				17027.00	17027.00	1874.00	128.00	334.00			
	NA	RAMBRIKHSINGH			553.00	127.00	56.00	664.00								
		SECURITY GUARD		0.00	8.00					17027.00				2336.00	14691.00	
		PF NO : DL/22524/61749		4.00			127.00									
		ESI NO : 2005168391		28.00												
1549	G235997	SATISH KUMAR	15492.00	23.00	14385.00				15574.00	15574.00	1726.00	117.00	509.00			
	NA	LAXMANDAS			553.00			636.00								
		SECURITY GUARD		2.00						15574.00				2352.00	13222.00	
		PF NO : DL/22524/61735		3.00												
		ESI NO : 2014712008		26.00												
08-03-2021	16:40:57		23963328.00	28108.00	6796781.00	4312.78	22325312.00	282226.00	9966.0034134292.00	8750.00	655201.00	34709.00	183287.00	3189790.00	30944502.00	
			296570.00	3350.00	120557.00	329.00	2775.00	2657083.00	357036.00	174107.00	13685.00	5605.00	14446.00			
			379737.00	350917.00		2987.22		935905.00	173799.00	92.00						
				5,599.00			8764.00	4200.00	63768.00							
				0374.78				2571.69								
			31939348.00													

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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 **February**

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1550	G241014	BRAJESH KUMAR	15492.00	8.00	4980.00				5201.00	5201.00	598.00	40.00	526.00			
	NA	JAGDISHCHANDRA							221.00							
		SECURITY GUARD		19.00												
		PF NO : DL/22524/61882		1.00												
		ESI NO : 2111263537		9.00												
		<b>Total</b>								<b>5201.00</b>				<b>1164.00</b>	<b>4037.00</b>	
																Bank : PURJAB NATIONAL BANK A/C No.: 1889000100150384
1551	G242526	PAWAN KUMAR UPADHYAY	15492.00	24.00	15492.00				16709.00	16709.00	1859.00	126.00				
	NA	DINDAYALUPADHYAY			553.00				664.00							
		SECURITY GUARD		0.00												
		PF NO : DL/22524/61936		4.00												
		ESI NO : 00		28.00												
		<b>Total</b>								<b>16709.00</b>				<b>1985.00</b>	<b>14724.00</b>	
																Bank : ORIENTAL BANK OF COMMERCE A/C No.: 11372413000652
1552	G243053	RAHUL KUMAR	15492.00	24.00	15492.00				16709.00	16709.00	1859.00	126.00	697.00			
	NA	SUDHIRKUMARCHAUDH ARY			553.00				664.00							
		SECURITY GUARD		0.00												
		PF NO : DL/22524/61951		4.00												
		ESI NO : 000		28.00												
		<b>Total</b>								<b>16709.00</b>				<b>2682.00</b>	<b>14027.00</b>	
																Bank : KOTAK MAHINDRA BANK A/C No.: 1513627418
1553	G244628	RAKESH KUMAR GUPTA	15492.00	24.00	15492.00				16814.00	16814.00	1872.00	127.00	634.00			
	NA	JHAMANPRASAD			553.00				664.00							
		SECURITY GUARD		0.00												
		PF NO : DL/22524/61970		4.00												
		ESI NO : 1324316450		28.00												
		<b>Total</b>								<b>16814.00</b>				<b>2633.00</b>	<b>14181.00</b>	
																Bank : KOTAK MAHINDRA BANK A/C No.: 2114785347
																9966.0034189725.00 8750.00 661389.00 35128.00 185144.00 3198254.00 30951471.00
																174107.00 13685.00 5605.00 14446.00
																92.00 173799.00 55997.00 63768.00
																2571.69



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[ 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

Salary Period Month **February** Year : **2021** NAME & ADDRESS OF PRINCIPAL EMPLOYER  
SONW 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	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1554	G246822	POOJA SINGH	15492.00	3873.00	4.00	2213.00		553.00		2904.00	2904.00	266.00	22.00	766.00		1850.00	
		NA							138.00								
		LADY SECURITY GUARD		<b>19365.00</b>	24.00						<b>2904.00</b>				<b>1054.00</b>	<b>1850.00</b>	
		PF NO : DL/22524/62017			0.00												
		ESI NO : 2018160159			4.00												
		NEERAJ SHAH	18797.00	4699.00	24.00	18797.00		4699.00		26421.00	26421.00	2256.00		1077.00		23088.00	
		NA	1000.00						875.00								
		CCTV OPERATOR		<b>24496.00</b>	0.00						<b>26421.00</b>				<b>3333.00</b>	<b>23088.00</b>	
		PF NO : DL/22524/62076			4.00												
		ESI NO : 9811262			28.00												
		BIPIN KUMAR	18797.00	1000.00	24.00	18797.00		1000.00		21352.00	21352.00	1800.00		431.00		18960.00	
		NA							707.00								
		ASSISTANT SECURITY OFFICER		<b>19797.00</b>	0.00						<b>21352.00</b>				<b>2392.00</b>	<b>18960.00</b>	
		PF NO : DL/22524/62054			4.00												
		ESI NO : 2005915803			28.00												
		SUDHANSHU KUMAR TIWARI	18797.00	1000.00	24.00	18797.00		1000.00		21352.00	21352.00	2256.00		161.00		18935.00	
		NA							848.00								
		SATYANARAYANTIWARI		<b>19797.00</b>	0.00						<b>21352.00</b>				<b>2417.00</b>	<b>18935.00</b>	
		PF NO : DL/22524/62066			4.00												
		ESI NO : 6714499250			28.00												
		24097179.00	28108.00	6807353.00	4496.78	22435372.00	28108.00	6316712.00	283226.00	9966.0034261754.00	8750.00	667967.00	35472.00	187418.00	3207450.00	31054304.00	
		297570.00	3350.00	120557.00	329.00	2775.00	2657083.00	357036.00	290494.00	92.00	174107.00	13685.00	5605.00	14446.00			
		379737.00	350917.00		3040.22		936010.00	173799.00									
					5,624.00		4200.00	63798.00									
							2571.69										



**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

SONV.INDIA PVT LTD  
C-111, 1st Floor,band Nikesan, NEW DELHI

Year : 2021

February

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebit	NetPay	Signature Pay and Payslip Rcvd
		OldEmp No	Father Name	Designation	CL	OTALL	OT	PPA	PLMENC			WA				
			Total		PL	AMAE	ABASE	AHRAE	ATRAE			MISE1	BONUS			
			Total		NOFF	OT Hrs/Days	AOTE		NFH							
					Paid Days											
1559	G075985	SUKDEB SHIT	15492.00		24.00	15492.00	2213.00		664.00	18922.00	1859.00	142.00				
NA		RAKRISHNA SHIT				553.00										
			<b>15492.00</b>		0.00									<b>2001.00</b>	<b>16921.00</b>	
					4.00											
PF NO	: DL/22524/42441				28.00		2.00			Bank : ICICI BANK						
ESI NO	: 2015528220									A/C No. : 054201520913						
1560	G109829	SUKHENDRA SINGH BHADOURIY	15237.00		24.00	15237.00	5980.00	2130.00	786.00	26199.00	1828.00	197.00				
NA		RAJENDRA SINGH				795.00			486.00							
			<b>16339.00</b>		0.00									<b>2025.00</b>	<b>24174.00</b>	
					4.00											
PF NO	: DL/22524/45879				28.00		5.50			Bank : ICICI BANK						
ESI NO	: 2016132607									A/C No. : 629301518424						
1561	G163142	RAJNISH KUMAR	15492.00		24.00	15492.00	2213.00		664.00	18922.00	1859.00	142.00				
NA		AKHILESH KUMAR				553.00										
			<b>15492.00</b>		0.00									<b>2001.00</b>	<b>16921.00</b>	
					4.00											
PF NO	: DL/22524/59295				28.00		2.00			Bank : BANK OF BARODA						
ESI NO	: 2017123063									A/C No. : 54028100005402						
1562	G246821	RAJNISH TIWARI	15492.00		5.00	2766.00			138.00	2904.00	332.00	22.00				
NA		BRAHAMDEVTIWARI														
			<b>15492.00</b>		23.00									<b>688.00</b>	<b>2216.00</b>	
					0.00											
PF NO	: DL/22524/62050				5.00					Bank : AXIS BANK						
ESI NO	: 2017803447									A/C No. : 919010064238100						
										66947.00	6,715.00	60232.00				
										9866.0034335347.00	8750.00	674570.00	36025.00	188730.00	3215918.00	31119429.00
										92.00	174107.00	13685.00	5605.00	14446.00		