

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

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

S.No	EmpNo	Employee Name	Year : 2019												NetPay	Signature Pay and Payslip Rcvd										
			August						September																	
OldEmp No	Father Name	Designation	BONUS	NFHP	HRA	DA	PPA	MISEL	BONUS	OT	HDENCASH	WA	SubTotal	Gross	FINE	PFE	ESIE	UD	ADVD	ITAX	TDebt					
1976	G131033	DIL BAHADUR GURUNG	0.00	0.00	14000.00	27.00	14000.00	0.00	14000.00	1806.00	610.00	0.00	16868.00	16868.00	0.00	1680.00	127.00	0.00	0.00	0.00	0.00	1807.00	15061.00			
NA		BHIM BAHADUR GURUNG	0.00	0.00	0.00	0.00	0.00	452.00	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			
		SECURITY GUARD	14000.00																							
		PF NO : DL/22524/58239	Bank : STATE BANK OF INDIA																							
		ESI NO : 2006411277	A/C No. : 65204505032																							
1977	G131283	AJIT LAMA	0.00	0.00	14000.00	27.00	14000.00	0.00	14000.00	1806.00	610.00	0.00	16868.00	16868.00	0.00	1680.00	127.00	147.00	0.00	0.00	0.00	1954.00	14914.00			
NA		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	452.00	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			
		PF NO : DL/22524/58142	Bank : SYNDICATE BANK																							
		ESI NO : 2016657666	A/C No. : 90312010134241																							
1978	G014058	Arun Kumar Pandey	0.00	0.00	14000.00	27.00	14000.00	0.00	14000.00	1806.00	610.00	0.00	16868.00	16868.00	0.00	1690.00	127.00	0.00	0.00	0.00	0.00	1807.00	15061.00			
D24581		JAYPRAKASH PANDEY	0.00	0.00	0.00	0.00	0.00	452.00	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			
		SECURITY GUARD	14000.00																							
		PF NO : DL/22524/31641	Bank : ICICI BANK																							
		ESI NO : 2013988850	A/C No. : 1133301502278																							
													50604.00											5,568.00	45036.00	

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WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONV. INDIA PVT LTD
B II/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL
SECTOR, MADHURA ROAD, NEW DELHI

S.No	EmpNo	Employee Name	August	Year :	2019	Salary Period Month													NetPay									
						BONUS	NFHP	HRA	WA	DA	PPA	MISEL	OT	NFHP	TA	SubTotal	Gross	PFE		ESIE	UD	ADVD	TDebt					
OldEmp No	Designation	DA	HRA	WA	OT	PPA	MISEL	OT	NFHP	TA	SubTotal	Gross	FINE	MISD2	MISD3	ITAX	Signature Pay and Payslip Rcvd											
1979	G129482	RAJIV RANJAN	0.00	14000.00	27.00	14000.00	0.00	0.00	0.00	0.00	0.00	14000.00	0.00	0.00	0.00	0.00	1680.00	117.00	0.00	0.00	0.00	0.00	0.00	1797.00	13717.00			
NA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452.00	610.00	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		14000.00	0.00							452.00	610.00													1797.00	13717.00	
		PF NO : DL/22524/57999																										
		ESI NO : 2014249040																										
											0.50																	
1980	G145371	SATYAVIR SINGH	0.00	14000.00	27.00	14000.00	0.00	0.00	0.00	0.00	0.00	14000.00	0.00	0.00	0.00	0.00	1680.00	117.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452.00	610.00	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		14000.00	0.00							452.00	610.00														1797.00	13717.00
		PF NO : DL/22524/58717																										
		ESI NO : 2012220775																										
											0.50																	
1981	G128933	SUDHIR KUMAR	0.00	14000.00	27.00	14000.00	0.00	0.00	0.00	0.00	0.00	14000.00	0.00	0.00	0.00	0.00	1680.00	117.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452.00	610.00	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		14000.00	0.00							452.00	610.00														1797.00	13717.00
		PF NO : DL/22524/57980																										
		ESI NO : 2005168391																										
											0.50																	
						46542.00													5,391.00		41151.00							

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONV. INDIA PVT LTD
E-11/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL
SECTOR, MADHURA ROAD, NEW DELHI

Salary Period Month August Year : 2019

S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	DA	BASIC	OT	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	DA	HRA	PPA	OTALL	MISEL	MISEL	PLMENC	WA	OT	OT Hrs/Days	MISD2	MISD3	ITAX	NetPay	
			OTALL	WA	Total	BONUS	PAID	NOFF	HDENCASH							TDebt	
1982	G129499	YOGESH BABU	0.00	0.00	14000.00	0.00	14000.00	27.00	610.00	15514.00	15514.00	1680.00	117.00	0.00	0.00		
NA			0.00	0.00	0.00	452.00	452.00			0.00							
			14000.00							15514.00						1797.00	13717.00
PF NO : DL/22524/58009 ESI NO : 2015691809			Bank : ORIENTAL BANK OF COMMERCE A/C No. : 50762121009694														
1983	G131917	DEEPAK KUMAR	0.00	0.00	14000.00	0.00	14000.00	27.00	610.00	15514.00	15514.00	1680.00	117.00	0.00	0.00		
NA			0.00	0.00	0.00	452.00	452.00			0.00							
			14000.00							15514.00						2135.00	13379.00
PF NO : DL/22524/58214 ESI NO : 2012697165			Bank : STATE BANK OF INDIA A/C No. : 20135365787														
1984	G135052	PRAVIN SHARMA	0.00	0.00	16962.00	0.00	16962.00	27.00	1000.00	23960.00	23960.00	2035.00	180.00	0.00	0.00		
NA			0.00	0.00	0.00	579.00	579.00			0.00							
			17962.00							23960.00						2215.00	21745.00
PF NO : DL/22524/58394 ESI NO : 2016710225			Bank : ICICI BANK A/C No. : 182101504014														
1985	G135429	RAJ KUMAR RAI	0.00	0.00	14000.00	0.00	14000.00	27.00	610.00	15514.00	15514.00	1680.00	117.00	0.00	0.00		
NA			0.00	0.00	0.00	452.00	452.00			0.00							
			14000.00							15514.00						2135.00	13379.00
PF NO : DL/22524/58412 ESI NO : 2012721997			Bank : CORPORATION BANK A/C No. : 214000101020545														
06-09-2019	18:12:02		385082.00	82885.00	25770216.00	35769.00	6169341.00	467067.00	9830.00	9830.00	9830.00	239280.00	16716.00	5000.00	3599135.00	33919564.00	
			37347.00	6560924.00	498221.00	439.00	413504.00	2794674.00	309500.00	99.00	49750.00	37491.00	31150.00	3640.00			
			0.00	329521.00	427466.00	427466.00	4650.00	82885.00									
			365082.00	35955785.00	7310.33	2840.45											

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Okhla, 110020

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SONW INDIA PVT LTD
E-11/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL
SECTOR, MADHURA ROAD, NEW DELHI

S.No	EmpNo	Employee Name	August		Year :		Year :	SONW INDIA PVT LTD										NetPay					
			BASIC	NFHP	BASIC	NFHP		BASIC	TA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD		ADVD	TDebt			
OldEmp No		DA	OTALL	WA	PPA	MISEL	Total		DA	PPA	OT	NFHP	HRA	TA	SubTotal	Gross	FINE	MISD2	MISD3	ITAX	Signature Pay		
Designation		BONUS		Total		Total		Total		Total		Total		Total		Total		Total		Total			
Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days			
WF Off		WF Off		WF Off		WF Off		WF Off		WF Off		WF Off		WF Off		WF Off		WF Off		WF Off			
OT Hrs/Days		OT Hrs/Days		OT Hrs/Days		OT Hrs/Days		OT Hrs/Days		OT Hrs/Days		OT Hrs/Days		OT Hrs/Days		OT Hrs/Days		OT Hrs/Days		OT Hrs/Days			
1986	G144072	RAJU RANJAN KUMAR	0.00	0.00	16962.00	27.00	16962.00	0.00	10000.00	21641.00	0.00	0.00	0.00	0.00	0.00	0.00	2035.00	163.00	0.00	0.00	0.00		
NA			0.00	0.00	10000.00	27.00	10000.00	0.00	0.00	782.00	2318.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		GUN-MAN			17962.00	0.00	17962.00			0.00													
		PF NO : DL/22524/58712			4.00		4.00																
		ESI NO : 2014949203			31.00		31.00	2.00															
				Bank : SYNDICATE BANK		2198.00		Bank : SYNDICATE BANK		2198.00		2198.00		2198.00		2198.00		2198.00		2198.00		19443.00	
				A/C No. : 90862010041846				A/C No. : 90862010041846															
1987	G145369	MANISH SINGH	0.00	0.00	14000.00	27.00	14000.00	0.00	10000.00	15514.00	0.00	0.00	0.00	0.00	0.00	0.00	1680.00	117.00	0.00	0.00	0.00		
NA			0.00	0.00	10000.00	27.00	10000.00	0.00	0.00	610.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			14000.00	0.00	14000.00			0.00													
		PF NO : DL/22524/58718			4.00		4.00																
		ESI NO : 2016875593			31.00		31.00	0.50															
				Bank : BANK OF INDIA		1797.00		Bank : BANK OF INDIA		1797.00		1797.00		1797.00		1797.00		1797.00		1797.00		13717.00	
				A/C No. : 696910110003362				A/C No. : 696910110003362															
1988	G145370	ANIL SINGH	0.00	0.00	16962.00	27.00	16962.00	0.00	10000.00	21641.00	0.00	0.00	0.00	0.00	0.00	0.00	2035.00	163.00	0.00	0.00	0.00		
NA			0.00	0.00	10000.00	27.00	10000.00	0.00	0.00	782.00	2318.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL			17962.00	0.00	17962.00			0.00													
		PF NO : DL/22524/58716			4.00		4.00																
		ESI NO : 2016619832			31.00		31.00	2.00															
				Bank : ORIENTAL BANK OF COMMERCE		2198.00		Bank : ORIENTAL BANK OF COMMERCE		2198.00		2198.00		2198.00		2198.00		2198.00		2198.00		19443.00	
				A/C No. : 2016619832				A/C No. : 11372011008433															
1989	G211536	ANURAG BHARTI	0.00	0.00	14000.00	7.00	3613.00	0.00	10000.00	3771.00	0.00	0.00	0.00	0.00	0.00	0.00	434.00	29.00	0.00	0.00	0.00		
NA			0.00	0.00	10000.00	7.00	10000.00	0.00	0.00	158.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			14000.00	23.00	14000.00			0.00													
		PF NO : NA			1.00		1.00																
		ESI NO : NA			8.00		8.00	0.00															
				Bank : PUNJAB NATIONAL BANK		463.00		Bank : PUNJAB NATIONAL BANK		463.00		463.00		463.00		463.00		463.00		463.00		3308.00	
				A/C No. : NA				A/C No. : 16320015000013194															
			385082.00	82885.00	25821753.00	8052.33	25821753.00	35769.00	6169341.00	469067.00	9830.00	37581266.00	122292.00	239752.00	16716.00	5000.00	3605791.00	33975475.00					
			37347.00	6560924.00	500221.00	439.00	413504.00	2799762.00	311832.00	99.00	49750.00	37491.00	31150.00	3640.00									
			0.00	329521.00	427466.00	7,418.00	427466.00	4650.00	82885.00														
			06-09-2019	18:12:02	36019709.00	7411.33	36019709.00	2844.95															

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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 Samata Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

E-11/15 BADARPUR, MOHAN COOPERATIVE INDUSTRIAL
SECTOR, MADHURA ROAD, NEW DELHI

SONY INDIA PVT LTD

Year : 2019

Salary Period Month August

S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	DA	BASIC	OTALL	PPA	PPA	DA	HRA	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd	NetPay	TDebt			
OldEmp No	EmpNo	Employee Name	DA	NFHP	HRA	PPA	BASIC	OTALL	PPA	PPA	DA	NFHP	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd	NetPay	TDebt			
Designation	Worked	Designation	OTALL	NFHP	HRA	PPA	BASIC	OTALL	PPA	PPA	DA	NFHP	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd	NetPay	TDebt			
	CL		BONUS	OT Hrs/Days																					
1990	G127692	PURAM BAHADUR JHAKRI	0.00	0.00	16962.00	27.00	16962.00	0.00	1000.00	1000.00	21641.00	0.00	0.00	0.00	2035.00	163.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		RAM BAHADUR JHAKRI	0.00	0.00	0.00	0.00	579.00	0.00	782.00	782.00	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		
PF NO :	DL/22524/57735	SUPERVISOR GENERAL	17962.00	0.00	0.00	0.00	17962.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21641.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2198.00	19443.00	
ESI NO :	2016567968		31.00	4.00	0.00	0.00	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	0.00	0.00	0.00	
Bank :	BANK OF INDIA																								
A/C No. :	603710100009195																								
1991	G128430	KUNDAN KUMAR	0.00	0.00	14000.00	26.00	13548.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14587.00	0.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		SHANKAR JHA	0.00	0.00	0.00	0.00	452.00	0.00	587.00	587.00	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	
PF NO :	DL/22524/57960	SECURITY GUARD	14000.00	1.00	0.00	0.00	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14587.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESI NO :	2014317216		30.00	4.00	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	0.00	0.00	0.00	0.00	0.00	
Bank :	ICICI BANK																								
A/C No. :	628201514033																								
1992	G128601	BIRENDRA SINGH KORANGA	0.00	0.00	14000.00	15.00	7677.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8016.00	0.00	61.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		PURAM SINGH	0.00	0.00	0.00	0.00	452.00	0.00	339.00	339.00	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	
PF NO :	DL/22524/57977	SECURITY GUARD	14000.00	14.00	0.00	0.00	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8016.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESI NO :	2014844320		17.00	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	0.00	0.00	0.00	0.00	0.00	0.00	
Bank :	CANARA BANK																								
A/C No. :	2881101006516																								
1993	G128603	BIMALESH CHOUHARY	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15514.00	0.00	117.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		SURENDRA CHOUHARY	0.00	0.00	0.00	0.00	452.00	0.00	610.00	610.00	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	
PF NO :	DL/22524/57976	SECURITY GUARD	14000.00	0.00	0.00	0.00	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15514.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESI NO :	2007184394		31.00	4.00	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	0.00	0.00	0.00	0.00	0.00	
Bank :	ICICI BANK																								
A/C No. :	038601526742																								
06-09-2019	18:12:02		36079671.00	7520.33	2847.45	36079671.00	36079671.00	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	0.00	0.00	
			385082.00	82885.00	775225.00	8117.33	25873940.00	35769.00	6169341.00	470067.00	9830.00	37641024.00	28554.00	240203.00	16716.00	5000.00	3612504.00	34028520.00							
			37347.00	6560924.00	501221.00	439.00	413504.00	2802532.00	314150.00	49750.00	37491.00	31150.00	3640.00												
			0.00	329521.00	427466.00	7,432.00	427466.00	4650.00	82885.00																
			365082.00																						
			36079671.00	7520.33	2847.45	36079671.00	36079671.00	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	0.00	0.00	

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 Samata Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD
E-11/15, BADARPUR, MOHAN COOPERATIVE INDUSTRIAL
ESTATE, MADHURA ROAD, NEW DELHI

S.No	EmpNo	Employee Name	Year : 2019												NetPay				
			August						September										
OldEmp No	Father Name	Designation	BONUS	NFHP	HRA	DA	BASIC	Wk/ksd	OTALL	PPA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd	
			DA	HRA	WA	PPA	OTALL	CL	CLMENC	MISEL	PLMENC	TA	WA		ESIE	MISD3	ITAX		
			OTALL	WA	PPA	PPA	BONUS	PL	BONUS	MISEL	HDENCASH								
			Total		Total		NOEF		OT Hrs/Days		Total		Total		Total		Total		
1994	G128620	SUMAN KUMAR	0.00	0.00	0.00	16962.00	27.00	16962.00	0.00	1000.00	1000.00	21641.00	21641.00	2035.00	163.00	195.00	0.00	0.00	
	NA	NARESH MOHAN	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	0.00	
		PATHAK	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	0.00	
		PATHAK	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	0.00	
		SUPERVISOR GENERAL	17962.00		17962.00		0.00		579.00		782.00		0.00		0.00		0.00		
		PF NO : DL/22524/57983					4.00												
		ESI NO : 2012335383					31.00												
							2.00												
																	2393.00		
																	19248.00		
Bank : INDUSIND BANK A/C No.: 0022X12806001																			
1995	G128819	SANTOSH KUMAR	0.00	0.00	0.00	14000.00	27.00	14000.00	0.00	610.00	610.00	15514.00	15514.00	1680.00	117.00	0.00	0.00	0.00	
	NA	MANIRAM	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	0.00	
		SECURITY GUARD	14000.00		14000.00		0.00		452.00		610.00		0.00		0.00		0.00		
		PF NO : DL/22524/57965					4.00												
		ESI NO : 2016626962					31.00												
							0.50												
																	1797.00		
																	13717.00		
Bank : ICICI BANK A/C No.: 036401519655																			
1996	G002305	Manoj Kumar	0.00	0.00	0.00	14000.00	27.00	14000.00	0.00	610.00	610.00	15965.00	15965.00	1680.00	120.00	0.00	0.00	0.00	
	NA	BHUNESHWARSHARMA	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	0.00	
		SECURITY GUARD	14000.00		14000.00		0.00		452.00		610.00		0.00		0.00		0.00		
		PF NO : DL/22524/21266					4.00												
		ESI NO : 2012959158					31.00												
							1.00												
																	1800.00		
																	14165.00		
Bank : ICICI BANK A/C No.: 054201512044																			
1997	G014020	Atun Kumar	0.00	0.00	0.00	14000.00	27.00	14000.00	0.00	610.00	610.00	15514.00	15514.00	1680.00	117.00	0.00	0.00	0.00	
	DL2442	KRISHNA CHOUDHARY	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	0.00	
		SECURITY GUARD	14000.00		14000.00		0.00		452.00		610.00		0.00		0.00		0.00		
		PF NO : DL/22524/21184					4.00												
		ESI NO : 2012958770					31.00												
							0.50												
																	1797.00		
																	13717.00		
Bank : ICICI BANK A/C No.: 629201512016																			
06-09-2019	18:12:02		385082.00	82885.00	25932902.00	35769.00	6169341.00	471067.00	9830.00	37709656.00	135629.00	240720.00	16911.00	5000.00	3620291.00	34089367.00			
			37347.00	6560924.00	502221.00	439.00	413504.00	2806657.00	316762.00	49750.00	37491.00	31150.00	3640.00						
			0.00	329521.00	427466.00	7,448.00	427466.00	82885.00	99.00										
			36139633.00	7644.33	365082.00	2851.45													

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

SONV. INDIA PVT LTD
E-11/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL
SECTOR, MADHURA ROAD, NEW DELHI

S.No	EmpNo	Employee Name	Year :												SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay							
			August	Year :	2019	August	Year :	2019	August	Year :	2019	August	Year :	2019															
OldEmp No	Father Name	Designation	BONUS	NFHP	HRA	DA	BASIC	OTALL	PPA	MISEL	BONUS	OT	NFHP	HDENCASH	WA	TA	PLMENC	MISD3	MISD2	FINE	Signature Pay and Payslip Rcvd								
1998	G014090	Basu Dev Chauhhan	0.00	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	452.00	452.00	610.00	610.00	15514.00	15514.00	117.00	0.00	0.00	0.00	0.00	0.00							
	D24628	RAMCHARAN CHAUHAN	0.00	0.00	0.00	0.00	0.00	452.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD					14000.00	0.00				0.00				0.00				1797.00	1797.00	13717.00							
		PF NO : DL/22524/31740																											
		ESI NO : 2014000426																											
							0.50																				Bank : ICICI BANK		
							0.50																				A/C No.: 629201512460		
1999	G033547	ANIL MOUAR	0.00	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	452.00	452.00	610.00	610.00	15514.00	15514.00	117.00	0.00	0.00	0.00	0.00	0.00							
	NA	AWADHESH MOUAR	0.00	0.00	0.00	0.00	0.00	452.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD					14000.00	0.00				0.00				0.00				1797.00	1797.00	13717.00							
		PF NO : DL/22524/35794																											
		ESI NO : 2014489471																											
							0.50																				Bank : ICICI BANK		
							0.50																				A/C No.: 664201503108		
2000	G065854	JAY PRAKASH SHARMA	0.00	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	452.00	452.00	610.00	610.00	15514.00	15514.00	117.00	0.00	0.00	0.00	0.00	0.00							
	NA	KANHAIYA LAL SHARMA	0.00	0.00	0.00	0.00	0.00	452.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD					14000.00	0.00				0.00				0.00				1797.00	1797.00	13717.00							
		PF NO : DL/22524/41089																											
		ESI NO : 2015333068																											
							0.50																				Bank : ICICI BANK		
							0.50																				A/C No.: 629101517115		
2001	G185767	RAUSHAN KUMAR	0.00	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	452.00	452.00	610.00	610.00	16191.00	16191.00	122.00	338.00	0.00	0.00	0.00	0.00							
	NA	ANILSINGH	0.00	0.00	0.00	0.00	0.00	452.00	0.00	0.00	452.00	1129.00	610.00	610.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD					14000.00	0.00				0.00				0.00				2140.00	2140.00	14051.00							
		PF NO : DL/22524/60401																											
		ESI NO : 2017449452																											
							1.00																				Bank : ICICI BANK		
							1.00																				A/C No.: 629301518386		
06-09-2019	18:12:02		385082.00	82885.00	82885.00	25988902.00	8365.93	25988902.00	35769.00	6169341.00	471067.00	9830.00	3772391.00	142349.00	241193.00	17249.00	5000.00	3627822.00	34144569.00										
			37347.00	6560924.00	502221.00	439.00	413504.00	2809142.00	319202.00	99.00	49750.00	37491.00	31150.00	3640.00															
			0.00	329521.00	427466.00	427466.00	7,464.00	385082.00	2853.95																				
			36195633.00	7768.33																									

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

SONY INDIA PVT LTD

E-II/15, BADARPUR, MOHAN COOPERATIVE INDUSTRIAL
ESTATE, MUMBAI, MAHARASHTRA

Year : 2019

Salary Period Month August

S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	WA	OTALL	DA	PPA	MISEL	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd											
2002	G187253	MANISH KUMAR	0.00	0.00	0.00	0.00	0.00	14000.00	27.00	14000.00	610.00	15514.00	15514.00	1680.00	117.00	338.00	0.00	0.00	0.00												
	NA	ASHOKSINGH	0.00	0.00	0.00	0.00	0.00	452.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00												
		SECURITY GUARD											15514.00					2535.00	12979.00												
		PF NO : DL/22524/60339																													
		ESI NO : 2017425905																													
													339708.00																		
													39,504.00																		

Bank : KARNATAKA BANK
A/C No.: 5752500100465201

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

SONV INDIRA PVT LTD

C-35, Anand Niketan, New Delhi

S.No	EmpNo	Employee Name	August												Year :	2019	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BONUS	NFHP	HRA	DA	PPA	OT	TA	TA	PLMENC	HDENCASH	WA	WA											
2006	G133474	SAPAN KHATI	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	0.00	1806.00	610.00	16868.00	16868.00	16868.00	127.00	0.00	0.00	0.00	0.00	0.00	0.00	1807.00	15061.00	
NA		JIMAN JHATI	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			14000.00	0.00		0.00																	
		PF NO : DL/22524/58414				4.00																			
		ESI NO : 2016710328				31.00																			
						2.00																			
2007	G127123	MANOJ KUMAR SHAHI	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	0.00	1806.00	610.00	16868.00	16868.00	16868.00	127.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		YUVODHAN PD SHAHI	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			14000.00	0.00																			
		PF NO : DL/22524/57728				4.00																			
		ESI NO : 2005633284				31.00																			
						2.00																			
2008	G177778	AJAY RAI	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	0.00	1806.00	610.00	16868.00	16868.00	16868.00	127.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA			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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			14000.00	0.00																			
		PF NO : DL/22524/60090				4.00																			
		ESI NO : 2017340355				31.00																			
						2.00																			
						50604.00																			
						5,421.00																			
						45183.00																			