

# 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  
4/10, 2nd Floor, Shanti Niketan, New Delhi

Salary Period Month		January		Year :		2020											
S.No	EmpNo	Employee Name	BASIC	Worked	AOTE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name		CL	TA	OTALL	PPA	OT									
		Designation		PL	ELMENC	CLMENC	ABASE	AHRAE	WA								
			Total	LOP	APEAE	MISEL	ACAE	HDENCASH									
				NOFF	OT Hrs/Days			NFH									
				Paid Days													
1951	G014058	Arun Kumar Pandey	14842.00	27.00		14842.00			17882.00	17882.00	1781.00	135.00	2579.00				
	D24581	JAYPRAKASHPANDEY			646.00	479.00		1915.00									
		SECURITY GUARD	<b>14842.00</b>	0.00						<b>17882.00</b>				<b>4495.00</b>	<b>13387.00</b>		
		PF NO : DL/22524/31641		4.00							Bank : ICICI BANK						
		ESI NO : 2013988850		31.00	2.00						A/C No.: 113301502278						
1952	G131033	DIL BAHADUR GURUNG	14842.00	27.00		14842.00			17882.00	17882.00	1781.00	135.00	2579.00				
	NA	BHIM BAHADUR GURUNG			646.00	479.00		1915.00									
		SECURITY GUARD	<b>14842.00</b>	0.00						<b>17882.00</b>				<b>4495.00</b>	<b>13387.00</b>		
		PF NO : DL/22524/58239		4.00							Bank : STATE BANK OF INDIA						
		ESI NO : 2006411277		31.00	2.00						A/C No.: 65204505032						
1953	G131283	AJIT LAMA	14842.00	27.00		14842.00			17882.00	17882.00	1781.00	135.00	2579.00				
	NA	SECURITY GUARD			646.00	479.00		1915.00									
		SECURITY GUARD	<b>14842.00</b>	0.00						<b>17882.00</b>				<b>4495.00</b>	<b>13387.00</b>		
		PF NO : DL/22524/58142		4.00							Bank : SYNDICATE BANK						
		ESI NO : 2016657666		31.00	2.00						A/C No.: 90312010134241						
										53646.00			13,485.00			40161.00	
										9867.0038643937			244216.00			393095.00	34505662.00
										46000.00			38538.00			5986.00	3640.00
										98.00							
										356817.00			2659513.00				
										369383.00			239852.00			698976.00	
										97.00			2000.00			6582.00	
										36667342.00			6022.31			17155.00	



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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

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

S.No	EmpNo	Employee Name	BASIC	Worked	AOTE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	
																	January	2020
OldEmp No	Father Name	Designation	OTALL	CL	TA	OTALL	PPA	OT	WA									
			CLMENC	PL	ELMENC	CLMENC	ABASE	AHRAE										
			APFAE	LOP	ATRE	APFAE	MISEL	HDENCASH										
				NOFF			ACAE	NFH										
				Paid Days	OT Hrs/Days													
1958	G155702	SUDHAKAR TIWARI	14842.00	27.00	646.00	14842.00		958.00	16925.00	1781.00	127.00	511.00						
NA		SHIVJI TIWARI																
		SECURITY GUARD	<b>14842.00</b>	0.00						<b>16925.00</b>				<b>2419.00</b>	<b>14506.00</b>			
		PF NO : DL/22524/59167		4.00														
		ESI NO : 2013884253		31.00														
				1.00														
1959	G160921	DHARMENDRA SRIVASTAVA	17991.00	27.00	827.00	17991.00		1225.00	21656.00	1800.00	163.00	298.00	3139.00					
NA		JITENDRA SRIVASTAVA	1000.00															
		SUPERVISOR GENERAL	<b>18991.00</b>	0.00						<b>21656.00</b>				<b>5400.00</b>	<b>16256.00</b>			
		PF NO : DL/22524/59395		4.00														
		ESI NO : 2017122466		31.00														
				1.00														
1960	G162166	RITESH KUMAR	17991.00	27.00	1000.00	17991.00		4498.00	43375.00	3621.00	330.00	191.00	252.00					
NA		SACHIDANAND PRASAD	4498.00		1023.00		12187.00	677.00										
		SUPERVISOR GENERAL	<b>23489.00</b>	0.00						<b>43926.00</b>				<b>4394.00</b>	<b>39532.00</b>			
		PF NO : DL/22524/59521		4.00			2144.00											
		ESI NO : 2017375116		31.00			551.00											
				2.00														
1961	G175500	VIJAY KUMAR TRIPATHI	14842.00	27.00	34.00	14842.00		958.00	16959.00	1781.00	128.00	334.00						
NA		MAHAMANI TRIPATHI			646.00													
		SECURITY GUARD	<b>14842.00</b>	0.00						<b>16959.00</b>				<b>2243.00</b>	<b>14716.00</b>			
		PF NO : DL/22524/59993		4.00														
		ESI NO : 2005209594		31.00														
				1.00														
			401292.00	17155.00	102385.00	26448545.00	22556.00	6399334.00	9867.00	38826185.00	245586.00	58373.00	400367.00	4166127.00	34660058.00			
			23868.00	6812760.00	343147.00	581.00	325907.00	356817.00	2684626.00	46000.00	38538.00	5986.00	3640.00					
			26589.00	369383.00	369383.00	244097.00	71163.00	6524.00										
				7,321.00	97.00	2000.00	264.00											
			36798906.00	6270.31	2548.99	17155.00												

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

S.No	EmpNo	Employee Name	BASIC	Worked	AOTE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	
																		January	2020
OldEmp No	Father Name	Designation	OTALL	TA	PLMENC	OTALL	PPA	OT	WA										
LOP	APFAE	MISEL	ACAE	OT Hrs/Days	ACAE	MISEL	ACAE	NFTH											
NOFF	Paid Days																		
1962	G187931	SATYAVANT SINGH	14842.00	27.00	646.00	14842.00		479.00	16446.00	1781.00	124.00	307.00	2451.00						
NA	ASHOKSINGH																		
		SECURITY GUARD	<b>14842.00</b>	0.00					<b>16446.00</b>						<b>4663.00</b>	<b>11793.00</b>			
PF NO :	DL/22524/60448			4.00						Bank :	CENTRAL BANK OF INDIA								
ESI NO :	2014233735			31.00		0.50				A/C No.:	3057523503								
1963	G189693	DHARMENDRA KUMAR SINGH	14842.00	27.00	646.00	14842.00		479.00	16482.00	1781.00	124.00	334.00	2251.00						
NA	MOHANPRASADSINGH																		
		SECURITY GUARD	<b>14842.00</b>	0.00					<b>16482.00</b>						<b>4490.00</b>	<b>11992.00</b>			
PF NO :	DL/22524/60425			4.00						Bank :	ICICI BANK								
ESI NO :	2017480813			31.00		0.50				A/C No.:	038601525792								
1964	G198037	MANI BHUSHAN JHA	17991.00	24.00	245.00	16250.00		323.00	16818.00	1950.00	127.00	293.00							
NA	AKSHAYVIJHA																		
		SECURITY GUARD	<b>18349.00</b>	3.00					<b>16818.00</b>						<b>2370.00</b>	<b>14448.00</b>			
PF NO :	DL/22524/60695			4.00						Bank :	KOTAK MAHINDRA BANK								
ESI NO :	2017558049			28.00						A/C No.:	6313017971								
1965	G212089	SANJIV KUMAR	14842.00	27.00	646.00	14842.00		2458.00	18441.00	1800.00	139.00		277.00						
NA	SHIVSHANKARSINGH																		
		SECURITY GUARD	<b>14842.00</b>	0.00					<b>16441.00</b>						<b>2216.00</b>	<b>16225.00</b>			
PF NO :	DL/22524/61110			4.00						Bank :	STATE BANK OF INDIA								
ESI NO :	2017757567			31.00		2.50				A/C No.:	10235745771								
07-02-2020	10:49:30		401292.00	17155.00	628229.00	7644.31	102421.00	26509321.00	22556.00	639657.00	246100.00	59307.00	405346.00	4179866.00	34714506.00				
			23868.00	6813118.00	343147.00	581.00	325907.00	356817.00	2688042.00	46000.00	38538.00	5986.00	3640.00						
			26589.00	369383.00	245550.00	71163.00	369383.00	245550.00	71163.00										
				7,337.00	2000.00	6524.00		2000.00	6524.00										
			36861781.00	6391.31	2552.49	551.00		17155.00											

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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

SONW INDIA PVT LTD

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

S.No	EmpNo	Employee Name	HRA	BASIC	Worked	AOTE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
1966	G218990	NIKHIL KUMAR	1000.00	17991.00	9.00	5804.00	323.00	6403.00	696.00	49.00	6403.00			745.00	5658.00	
	NA	KESHAVRAM			276.00											
		SECURITY SUPERVISOR		18991.00							6403.00			745.00	5658.00	
		PF NO : DL/22524/61264														
		ESI NO : 7838922256														
1967	G222342	AMAR JEET LAL	1000.00	17991.00	27.00	17991.00	1000.00	34215.00	3412.00	261.00	718.00					
	NA	Late. MADANLAL			827.00	613.00	10446.00	581.00								
		CCTV OPERATOR		18991.00							34215.00			4391.00	30314.00	
		PF NO : NA					1532.00									
		ESI NO : 2016520986			31.00	490.00										
1968	G222623	AMIT KUMAR	1000.00	17991.00	27.00	17991.00	1000.00	31458.00	3204.00	239.00	415.00					
	NA	UPADHAYA			827.00	613.00	8705.00	484.00								
		RAJNATHUPADHYAY		18991.00							31458.00			3858.00	27998.00	
		CCTV OPERATOR					613.00									
		PF NO : NA					398.00									
		ESI NO : 2017858114			31.00	1.00										
1969	G223004	RAJIB HALDAR	1000.00	14842.00	27.00	14842.00	1000.00	16925.00	1781.00	127.00	729.00					
	NA	RANAJITHALDAR			646.00	479.00		958.00								
		SECURITY GUARD		14842.00							16925.00			2637.00	14288.00	
		PF NO : NA														
		ESI NO : 2017861946			31.00	1.00										
07-02-2020	10:49:30			401282.00	17155.00	26565949.00	22556.00	634180.00	9867.00	38538.00	5986.00	4191497.00	34752764.00			
				23868.00	6816118.00	343147.00	581.00	4544.69	356817.00	2691450.00	98.00	46000.00	38538.00	5986.00	3640.00	
				265889.00	369383.00	247255.00	730314.00	4286.00	4286.00	17155.00						
				36933596.00	6494.31	2555.49	1439.00									

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

S.No	EmpNo	Employee Name	BASIC	Worked	AOTE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	
																	January	2020
OldEmp No	Father Name	Designation	OTALL	TA	PLMENC	OT	PPA	OT	WA									
			CLMENC	PLMENC	PLMENC	CLMENC	ABASE	AHRAE										
			APFAE	ATRE	ATRE	APFAE	MISEL	HDENCASH										
				NOFF	NOFF	ACAE		NFH										
				Paid Days	Paid Days													
1970	G223020	VIKAS KUMAR CHOUBEY	14842.00	21.00		11491.00			12473.00	1379.00	94.00	791.00						
NA		MAHESHCHOUBEY			503.00	479.00												
		SECURITY GUARD	<b>14842.00</b>	7.00						<b>12473.00</b>				<b>2264.00</b>	<b>10209.00</b>			
		PF NO : NA		3.00														
		ESI NO : 2017404719		24.00														
1971	G223023	SANDIP .	14842.00	27.00		14842.00			16925.00	1781.00	127.00	791.00						
NA		RAJDEEBSINGH			646.00	479.00												
		SECURITY GUARD	<b>14842.00</b>	0.00						<b>16925.00</b>				<b>2699.00</b>	<b>14226.00</b>			
		PF NO : NA		4.00														
		ESI NO : 2017352890		31.00														
1972	G223307	VISHAL KUMAR	14842.00	27.00		14842.00			16925.00	1781.00	127.00	877.00						
NA		AJITVERMA			646.00	479.00												
		SECURITY GUARD	<b>14842.00</b>	0.00						<b>16925.00</b>				<b>2785.00</b>	<b>14140.00</b>			
		PF NO : NA		4.00														
		ESI NO : 1324217230		31.00														
1973	G223331	GOPAL PATHAK	14842.00	27.00		14842.00			15967.00	1781.00	120.00	942.00						
NA		IATE.			646.00	479.00												
		SHREEKAMESHWARPAT	<b>14842.00</b>	0.00						<b>15967.00</b>				<b>2843.00</b>	<b>13124.00</b>			
		ASSISTANT SECURITY OFFICER		4.00														
		PF NO : NA		31.00														
		ESI NO : 2017867856																
07-02-2020	10:49:30		401292.00	17155.00	0028756412.00	7836.31	102421.00	26621966.00	22556.00	6341980.00	247214.00	54570.00	405346.00	4202088.00	34844463.00			
			23868.00	6816118.00	343147.00	581.00	325907.00	356817.00	98.00	46000.00	38538.00	5986.00	3640.00					
			26589.00	369383.00	249171.00	730314.00	369383.00	249171.00	730314.00	4286.00								
				97.00	2000.00	4286.00	97.00	2000.00	4286.00	1439.00								
			36992964.00	6611.31	36992964.00	6611.31												









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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**  
B II/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL  
SECTOR, MADHURA ROAD, NEW DELHI

Salary Period Month		Year :	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay
S.No	EmpNo	Employee Name	SONY INDIA PVT LTD													Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	BASIC	AOTE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	ADVD	TDebt	NetPay		
Worked	TA	OTALL	PPA	OT	OT Hrs/Days	ACAE	MISEL	ACAE	OT	CL	PL	LOP	NOFF	Paid Days		
1984	G002305	Manoj Kumar	14842.00	646.00	14842.00	479.00	1436.00	17403.00	17403.00	1781.00	131.00	2279.00				
NA		BHUNESHWARHARMA						1436.00								
		SECURITY GUARD	<b>14842.00</b>						<b>17403.00</b>				<b>4191.00</b>	<b>13212.00</b>		
		PF NO : DL/22524/21266								Bank : ICICI BANK						
		ESI NO : 2012959158			1.50					A/C No.: 054201512044						
1985	G145369	MANISH SINGH	14842.00	646.00	14842.00	479.00	1436.00	17403.00	17403.00	1781.00	131.00	2220.00				
NA								1436.00								
		SECURITY GUARD	<b>14842.00</b>						<b>17403.00</b>				<b>4502.00</b>	<b>12901.00</b>		
		PF NO : DL/22524/58718								Bank : BANK OF INDIA						
		ESI NO : 2016875593			1.50					A/C No.: 696910110003362						
1986	G200711	SANAT KUMAR	14841.00	96.00	1915.00			2011.00	2011.00	230.00	16.00	204.00				
NA		RAMHAFOSE														
		SECURITY SUPERVISOR	<b>14841.00</b>						<b>2011.00</b>				<b>450.00</b>	<b>1561.00</b>		
		PF NO : DL/22524/60933								Bank : ORIENTAL BANK OF COMMERCE						
		ESI NO : 2015416492								A/C No.: 50762121008123						
								36817.00				9,143.00		27674.00		

**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

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

SONY INDIA PVT LTD

Year : 2020

January

S.No	EmpNo	Employee Name	BASIC	Worked	AOTE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																		OTALL
1987	G014090	Basu Dev Chauhan	14842.00	27.00		14842.00			17403.00	17403.00	1781.00	131.00	370.00	2292.00				
	D24628	RAMCHARANCUHAN			646.00	479.00		1436.00										
		SECURITY GUARD	<b>14842.00</b>	0.00						<b>17403.00</b>	Bank : ICICI BANK				<b>4574.00</b>	<b>12829.00</b>		
		PF NO : DL/22524/31740		4.00							A/C No. : 629201512460							
		ESI NO : 2014000426		31.00														
			1.50															
1988	G033547	ANIL MOUAR	14843.00	21.00		11491.00		479.00	12952.00	12952.00	1379.00	98.00	2269.00					
	NA	AWADHESH MOUAR			503.00	479.00												
		SECURITY GUARD	<b>14843.00</b>	7.00						<b>12952.00</b>	Bank : ICICI BANK				<b>3746.00</b>	<b>9206.00</b>		
		PF NO : DL/22524/35794		3.00							A/C No. : 664201503108							
		ESI NO : 2014489471		24.00														
			0.50															
1989	G065854	JAY PRAKASH SHARMA	14842.00	27.00		14842.00		1436.00	17403.00	17403.00	1781.00	131.00	370.00	2159.00				
	NA	KANHAIYA LAL SHARMA			646.00	479.00												
		SECURITY GUARD	<b>14842.00</b>	0.00						<b>17403.00</b>	Bank : ICICI BANK				<b>4441.00</b>	<b>12962.00</b>		
		PF NO : DL/22524/41089		4.00							A/C No. : 629101517115							
		ESI NO : 2015333068		31.00														
			1.50															
1990	G126949	OMPRKASH KUMAR	14842.00	27.00		14842.00		4625.00	20592.00	20592.00	1781.00	155.00	3.00					
	NA	PRABODH SHARMA			646.00	479.00												
		SECURITY GUARD	<b>14842.00</b>	0.00						<b>20592.00</b>	Bank : ORIENTAL BANK OF COMMERCE				<b>1939.00</b>	<b>18653.00</b>		
		PF NO : DL/22524/57436		4.00							A/C No. : 03712193000078							
		ESI NO : 2016477154		31.00														
			4.00															
			401292.00	17155.00	609026480.00	8221.31	102421.00	26850047.00	32556.00	6359194.00	9867.00	39348048.00	315734.00	249099.00	72645.00	416772.00	4248414.00	35099634.00
			33868.00	6833829.00	343147.00	581.00	325907.00	366817.00	2709981.00	98.00	46000.00	38538.00	5986.00	3640.00				
			26589.00	379383.00	379383.00	257187.00	730314.00	4286.00										
			7,421.00	97.00	2000.00	4286.00	1439.00	17155.00										
			37300743.00	7052.31														

# 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

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

Year : 2020

January

S.No	EmpNo	Employee Name	BASIC	TA	Total	Worked	AOTE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESI	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1991	G127692	PURAN BAHADUR JHAKRI	17991.00	1000.00	18991.00	27.00	1000.00	17991.00		2450.00	22881.00	2159.00	172.00	193.00	3354.00				
	NA	RAM BAHADUR JHAKRI		827.00	613.00		827.00	613.00											
		SUPERVISOR GENERAL	18991.00			0.00						22881.00					5676.00	17003.00	
		PF NO : DL/22524/57735		4.00		4.00													
		ESI NO : 2016567968		31.00		31.00		2.00											
1992	G128430	KUNDAN KUMAR	14842.00		14842.00	27.00	646.00	14842.00		1436.00	17403.00	1781.00	131.00	2144.00					
	NA	SHANKAR JHA				0.00													
		SECURITY GUARD	14842.00			4.00		479.00				17403.00					4056.00	13347.00	
		PF NO : DL/2252457960		31.00		31.00		1.50											
		ESI NO : 2014317216																	
1993	G128603	BIMALESH CHOUDHARY	14842.00		14842.00	27.00	646.00	14842.00		1436.00	17403.00	1781.00	131.00	2292.00					
	NA	SURENDRA CHOUDHARY				0.00													
		SECURITY GUARD	14842.00			4.00						17403.00					4204.00	13199.00	
		PF NO : DL/2252457976		31.00		31.00		1.50											
		ESI NO : 2007184394																	
1994	G128620	SUMAN KUMAR PATHAK	17991.00	1000.00	18991.00	27.00	31.00	17991.00		4337.00	24799.00	2159.00	186.00	3274.00					
	NA	NARESH MOHAN PATHAK				0.00													
		SUPERVISOR GENERAL	18991.00			4.00						24799.00					5619.00	19180.00	
		PF NO : DL/22524/57983		31.00		31.00		3.50											
		ESI NO : 2012335383																	
07-02-2020	10:49:30		401292.00	17155.00	6029092146.00	8329.31	102452.00	26915713.00	32556.00	6359194.00	9867.00	39430534.00	323614.00	249719.00	72938.00	427836.00	4268171.00	35162363.00	
			33868.00	6833829.00	345147.00	581.00	327907.00		366817.00	2719640.00	98.00	46000.00	38538.00	5986.00	3640.00				
			26589.00	379383.00		7,437.00	379383.00	259371.00	730314.00										
							97.00	2000.00	4286.00										
								2530.49	1439.00	17155.00									

# 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 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 :	BASIC	January										Gross	TDebt	NetPay	Signature Pay and Payslip Rcvd
					Worked	AOTE	BASIC	DA	HRA	SubTotal	PFE	ESIE	UD	ADVD				
OldEmp No	PL	CL	TA	OTALL	PPA	OT	ABASE	AHRAE	WA	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd					
Designation	LOP	NOFF	PLMENC	CLMENC	ABASE	AHRAE	MISEL	HDENCASH	ACAE	INFH	Bank	A/C No.:	Signature Pay and Payslip Rcvd					
	Paid Days	OT Hrs/Days																
1995	G128819	SANTOSH KUMAR	2020	14842.00	27.00	14842.00	1436.00	17403.00	1781.00	131.00	36.00	2230.00						
NA		MANIRAM				646.00	1436.00											
		SECURITY GUARD		<b>14842.00</b>	0.00			<b>17403.00</b>				<b>4178.00</b>	<b>13225.00</b>					
		PF NO : DL/22524/57965			4.00													
		ESI NO : 2016626962			31.00													
				1.50														
1996	G128933	SUDHIR KUMAR		14842.00	6.00	3351.00		3495.00	402.00	27.00	36.00	2118.00						
NA		RAMBRIKSH SINGH				144.00												
		SECURITY GUARD		<b>14842.00</b>	24.00			<b>3495.00</b>				<b>2583.00</b>	<b>912.00</b>					
		PF NO : DL/22524/57980			1.00													
		ESI NO : 2005168391			7.00													
1997	G129499	YOGESH BABU		14842.00	27.00	14842.00		16446.00	1781.00	124.00		2279.00						
NA						646.00	479.00											
		SECURITY GUARD		<b>14842.00</b>	0.00			<b>16446.00</b>				<b>4184.00</b>	<b>12262.00</b>					
		PF NO : DL/22524/58009			4.00													
		ESI NO : 2015691809			31.00													
1998	G131917	DEEPAK KUMAR		14842.00	27.00	14842.00		17403.00	1781.00	131.00		2198.00						
NA		RAMSHANKAR CHOUHARY				646.00	479.00											
		SECURITY GUARD		<b>14842.00</b>	0.00			<b>17403.00</b>				<b>4110.00</b>	<b>13293.00</b>					
		PF NO : DL/22524/58214			4.00													
		ESI NO : 2012697165			31.00													
				1.50														
07-02-2020	10:49:30			401292.00	17155.00	8416.31	102452.00	26963590.00	32556.00	6359194.00	9867.00	3293959.00	250132.00	72910.00	436661.00	4283226.00	35202055.00	
				33868.00	6833829.00	345147.00	581.00	327907.00	366817.00	2722991.00	98.00	46000.00	38538.00	5986.00	3640.00			
				26589.00	379383.00	260808.00	730314.00	379383.00	260808.00	730314.00								
					7,450.00	2000.00	4286.00	97.00	2000.00	4286.00								
				3742777.00	7276.31	2583.99	1439.00	3742777.00	17155.00									

# FORM XVII

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

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

Salary Period Month	Year	2020	NAME & ADDRESS OF PRINCIPAL EMPLOYER																
S.No	EmpNo	Employee Name	BASIC	TA	WorKed	AOTE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay	Payslip Rcvd
					CL	TA	OTALL	PPA	OT										
					PL	PLMENC	CLMENC	ABASE	AHRAE	WA									
					LOP	AIPE	AIPEAE	MISEL	HDENCASH										
					NOFF	OT Hrs/Days	ACAE	ACAE	NFH										
					Paid Days														
1999	G135052	PRAVIN SHARMA	17991.00		27.00	484.00	17991.00			12252.00	31125.00	2159.00	234.00	143.00	3314.00				
	NA	PANCHAM SHARMA	484.00			398.00													
			<b>18475.00</b>		0.00						<b>31125.00</b>					<b>5850.00</b>	<b>25275.00</b>		
	PF NO	: DL/22524/58394			4.00							Bank	: ICICI BANK						
	ESI NO	: 2016710225			31.00		10.00					A/C No.:	182101504014						
2000	G135429	RAJ KUMAR RAI	14842.00		27.00	646.00	14842.00		479.00	16446.00	16446.00	1781.00	124.00		2304.00				
	NA	JALDHARI RAI																	
			<b>14842.00</b>		0.00						<b>16446.00</b>					<b>4209.00</b>	<b>12237.00</b>		
	PF NO	: DL/22524/58412			4.00							Bank	: CORPORATION BANK						
	ESI NO	: 2012721997			31.00		0.50					A/C No.:	2140001020545						
2001	G144072	RAJU RANJAN KUMAR	17991.00		27.00	1000.00	17991.00		2450.00	22881.00	22881.00	2159.00	172.00	815.00	3354.00				
	NA					827.00		613.00											
			<b>18991.00</b>		0.00						<b>22881.00</b>					<b>6500.00</b>	<b>16381.00</b>		
	PF NO	: DL/22524/58712			4.00							Bank	: SYNDICATE BANK						
	ESI NO	: 2014949203			31.00		2.00					A/C No.:	90862010041846						
2002	G145370	ANIL SINGH	17991.00		27.00	1000.00	17991.00		2450.00	22881.00	22881.00	2159.00	172.00		3354.00				
	NA					827.00		613.00											
			<b>18991.00</b>		0.00						<b>22881.00</b>					<b>5685.00</b>	<b>17196.00</b>		
	PF NO	: DL/22524/58716			4.00							Bank	: ORIENTAL BANK OF COMMERCE						
	ESI NO	: 2016619832			31.00		2.00					A/C No.:	11372011008433						
07-02-2020	10:49:30		401292.00	17155.00	8524.31	102452.00	27032405.00	32556.00	6359194.00	9867.00	9867.00	250834.00	448987.00	4305470.00	35273144.00				
			33868.00	6833829.00	581.00	330391.00		366817.00	2740622.00	98.00	46000.00	38538.00	5986.00	3640.00					
			265889.00	379383.00	4661.69	379383.00	262513.00	730314.00	4289.00										
					7,466.00	97.00	2000.00	4289.00	17155.00										
			37499076.00	7400.31			2538.49	1439.00											

# FORM XVII

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

Year : **2020**

Salary Period Month : **January**

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**SOW INDIA PVT LTD**  
E-11/15, BADARPUR, MOHAN COOPERATIVE INDUSTRIAL  
ESTATE, MADHURA ROAD, NEW DELHI

S.No	EmpNo	Employee Name	BASIC	Worked	AOTE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	PL	TA	CLMENC	PPA	OT	WA							
		Total	APFAE	NOFF		ACAE	MISEL	HDENCASH								
	Paid Days		OT Hrs/Days													
2003	G145371	SATYAVIR SINGH	14842.00	27.00		14842.00		479.00	16446.00	1781.00	124.00	2147.00				
	NA				646.00	479.00										
		<b>14842.00</b>		0.00						<b>16446.00</b>				<b>4052.00</b>	<b>12394.00</b>	
		PF NO : DL/22524/58717		4.00												
		ESI NO : 2012220775		31.00												
			0.50													
2004	G185767	RAUSHAN KUMAR	14842.00	20.00		11012.00		718.00	14402.00	1321.00	109.00	1632.00				
	NA				431.00			2241.00		500.00						
		<b>15810.00</b>		8.00						<b>14402.00</b>				<b>3562.00</b>	<b>10840.00</b>	
		PF NO : DL/22524/60401		3.00												
		ESI NO : 2017449452		23.00												
			2.50													
2005	G187253	MANISH KUMAR	14842.00	24.00		13406.00		2873.00	17333.00	1609.00	130.00	2329.00				
	NA				575.00	479.00										
		<b>14842.00</b>		3.00						<b>17333.00</b>				<b>4068.00</b>	<b>13265.00</b>	
		PF NO : DL/22524/60339		4.00												
		ESI NO : 2017425905		28.00												
			3.00													
2006	G211536	ANURAG BHARTI	14842.00	27.00		14842.00		1469.00	17436.00	1781.00	131.00	516.00				
	NA				646.00	479.00										
		<b>14842.00</b>		0.00						<b>17436.00</b>				<b>2428.00</b>	<b>15008.00</b>	
		PF NO : DL/22524/61038		4.00												
		ESI NO : 2017735570		31.00												
			1.50													
			364533.00													
		401292.00	17155.00	8622.31	102452.00	27086507.00	32556.00	6359912.00	9867.00	344109.00	251328.00	73868.00	455611.00	4319580.00	35324651.00	
		33868.00	6834797.00	581.00	330391.00		366817.00	2747684.00	98.00	46500.00	38538.00	5986.00	3640.00			
		265889.00	379383.00	4672.69	379383.00	263950.00	730314.00									
				7,481.00		2000.00	4286.00									
					97.00	2605.99	1439.00	17155.00								
			37559412.00	7513.31												

# 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  
C-111, 1st Floor, Hand Nikesan, NEW DELHI

Salary Period Month		January		Year :		2020										
S.No	EmpNo	Employee Name	BASIC	Worked	AOTE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	CL	TA	OTALL	PPA	OT								
			CLMENC	PL	ELMENC	CLMENC	ABASE	AHRAE	WA							
			APFAE	LOP	ATRE	APFAE	MISEL	HDENCASH								
				NOFF			ACAE	NFH								
				Paid Days	OT Hrs/Days											
2007	G075985	SUKDEB SHIT	14842.00	27.00	646.00	14842.00		1915.00	17882.00	17882.00	1781.00	135.00	2362.00			
NA		RAKRISHNA SHIT				479.00			1915.00							
		SECURITY GUARD	<b>14842.00</b>	0.00						<b>17882.00</b>				<b>4278.00</b>	<b>13604.00</b>	
		PF NO : DL/22524/42441		4.00							Bank : ICICI BANK					
		ESI NO : 2015528220		31.00	2.00						A/C No. : 054201520913					
2008	G075996	GOPAL NANDAN PRASAD	14842.00	27.00	646.00	14842.00		1915.00	17882.00	17882.00	1781.00	135.00	2434.00			
NA		PARNESHVAR PRASAD				479.00										
		SECURITY GUARD	<b>14842.00</b>	0.00						<b>17882.00</b>				<b>4350.00</b>	<b>13532.00</b>	
		PF NO : DL/22524/42451		4.00							Bank : ICICI BANK					
		ESI NO : 2015528338		31.00	2.00						A/C No. : 054201520920					
2009	G148182	DIPEN SAIKIA	14842.00	19.00	626.00	14842.00		2033.00	19490.00	19490.00	1724.00	149.00				
NA		RAJEN SAIKIA	2865.00		551.00		3832.00	1915.00	121.00							
		SECURITY GUARD	<b>18237.00</b>	9.00						<b>19970.00</b>				<b>1873.00</b>	<b>18097.00</b>	
		PF NO : DL/22524/58869		3.00							Bank : ICICI BANK					
		ESI NO : 2016950821		22.00							A/C No. : 181901506726					
										55734.00				10,501.00	45233.00	
07-02-2020	10:49:30															Page 653 of 742

401651.00 17155.00 6837662.00 347631.00 581.00 4681.69 33868.00 265760.00 379383.00 7,492.00 97.00 37607333.00 7597.31

103078.00 330391.00 379383.00 366817.00 734146.00 4286.00 1439.00 6361945.00 2751514.00 264908.00 2000.00 2609.99 6361945.00 2751514.00 17155.00

9867.0039699865.00349395.00 251747.00 73868.00 460407.00 4330081.00 35369884.00

46500.00 38538.00 5986.00 3640.00 98.00 46500.00 38538.00 5986.00 3640.00

98.00 46500.00 38538.00 5986.00 3640.00

46500.00 38538.00 5986.00 3640.00