

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

S.No	EmpNo	Employee Name	October				Year :	2019	SONW INDIA PVT LTD														NetPay	Signature Pay and Payslip Rcvd								
			BONUS	NFHP	HRA	WA			DA	OT	MISEL	HDBENCASH	PPA	PLMENC	TA	SubTotal	Gross	Deductions				TDebt										
																		Paid Days	WorKed	BASIC	OTALL				CLMENC	BONUS	DA	OT	MISEL	HDBENCASH	PPA	PLMENC
OldEmp No	Designation	PF NO	ESI NO	WorKed	OT Hrs/Days	BASIC	OTALL	CL	PL	LOP	NOFF	DA	OT	MISEL	HDBENCASH	PPA	PLMENC	TA	SubTotal	Gross	FINE	MISD2	MISD3	UD	ADVD	ITAX	NetPay	Signature Pay and Payslip Rcvd				
1968	G014058	Arun Kumar Pandey			0.00	14000.00	27.00	14000.00	1806.00							610.00		16868.00	16868.00													
D24581	JAYPRAKASHPANDEY			0.00	0.00	0.00	452.00														0.00	0.00	0.00									
SECURITY GUARD					0.00	14000.00	0.00																									
PF NO	: DL/22524/31641				4.00																											
ESI NO	: 2013988850				31.00																											
Bank : ICICI BANK A/C No.: 113301502278					2.00																											
1969	G131033	DIL BAHADUR GURUNG			0.00	14000.00	27.00	14000.00	1806.00							610.00		16868.00	16868.00													
NA	BHIM BAHADUR GURUNG			0.00	0.00	0.00	452.00														0.00	0.00	0.00									
SECURITY GUARD					0.00	14000.00	0.00																									
PF NO	: DL/22524/58239				4.00																											
ESI NO	: 2006411277				31.00																											
Bank : STATE BANK OF INDIA A/C No.: 65204505032					2.00																											
1970	G131283	AJIT LAMA			0.00	14000.00	27.00	14000.00	1806.00							610.00		16868.00	16868.00													
NA	SECURITY GUARD			0.00	0.00	0.00	452.00														0.00	0.00	0.00									
SECURITY GUARD					0.00	14000.00	0.00																									
PF NO	: DL/22524/58142				4.00																											
ESI NO	: 2016657666				31.00																											
Bank : SYNDICATE BANK A/C No.: 90312010134241					2.00																											
													50604.00					5,755.00	44849.00													
														9935.0037979325.00099026.00					225101.00	45911.00	31100.00	3584634.00	34394691.00									
														30600.00					37706.00	11550.00	3640.00											
														484997.00					6133539.00	410382.00	307968.00											
														3270452.00					410382.00	630342.00												
														7,330.00					421195.00	5150.00	630342.00											
														6672.25					35973760.00	6672.25	3348.23											
07-11-2019	09:29:56					35973760.00	6672.25	3348.23										50604.00					5,755.00	44849.00								

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

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

S.No	EmpNo	Employee Name	Year : 2019												SubTotal	Gross	PFE	FINE	ESIE	UD	ADVD	TDebt	NetPay	
			BONUS	NFHP	BASIC	Wokked	BASIC	OTALL	DA	HRA	TA	TA	PLMENC	NFHP										WDENCASH
OldEmp No	DA	HRA	WA	OTALL	PL	CLMENC	MISEL	DA	PPA	PPA	HDENCASH	NFHP	WA	WA	WA	WA	WA	WA	WA	WA	WA			
Designation	Total		Total		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			
	NOEF		NOEF		NOEF		NOEF		NOEF		NOEF		NOEF		NOEF		NOEF		NOEF		NOEF			
	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			
1971	G033547	ANIL MOUAR	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	0.00	0.00	0.00	610.00	15062.00	1680.00	113.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		AWADHESH MOUAR	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		452.00		0.00		610.00		15062.00		1793.00		15062.00		1793.00		15062.00		1793.00	
		PF NO : DL/22524/35794																						
		ESI NO : 2014489471																						
1972	G128601	BIRENDRA SINGH KORANGA	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	0.00	0.00	0.00	610.00	15062.00	1680.00	113.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		PURAN SINGH	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		452.00		0.00		610.00		15062.00		1793.00		15062.00		1793.00		15062.00		1793.00	
		PF NO : DL/22524/57977																						
		ESI NO : 2014844320																						
1973	G128933	SUDHIR KUMAR	0.00	0.00	14000.00	24.00	12645.00	0.00	0.00	0.00	0.00	0.00	542.00	13639.00	1517.00	103.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		RAMBRIKSH SINGH	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		3.00		452.00		0.00		542.00		13639.00		1620.00		13639.00		1620.00		13639.00		1620.00	
		PF NO : DL/22524/57980																						
		ESI NO : 2005168391																						
1974	G129482	RAJIV RANJAN	0.00	0.00	14000.00	26.00	13548.00	0.00	0.00	0.00	0.00	0.00	587.00	14587.00	1626.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		SECURITY GUARD	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		1.00		452.00		0.00		587.00		14587.00		1736.00		14587.00		1736.00		14587.00		1736.00	
		PF NO : DL/22524/57999																						
		ESI NO : 2014249040																						
			392094.00		165533.00		25662143.00		34285.00		6133539.00		484997.00		9935.00		8037675.00		225540.00		45911.00		31100.00	
			35911.00		6555463.00		518009.00		3270452.00		410382.00		310317.00		30600.00		37706.00		11550.00		3640.00		3446099.00	
			0.00		324344.00		421195.00		5150.00		630342.00		985.00		30600.00		37706.00		11550.00		3640.00		3446099.00	
			7,346.00		392094.00		3348.23		6792.25		3348.23		3348.23		3348.23		3348.23		3348.23		3348.23		3348.23	
			36029760.00		6792.25		3348.23		3348.23		3348.23		3348.23		3348.23		3348.23		3348.23		3348.23		3348.23	
			58350.00		6,942.00		51408.00		6,942.00		51408.00		6,942.00		51408.00		6,942.00		51408.00		6,942.00		51408.00	

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

E-11/15, BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL
 AREA, MAYAPUR, NEW DELHI

SONW. INDIA PVT LTD

Year : **2019**

Salary Period Month **October**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	DA	HPA	TA	CL	OTALL	MISEL	MISEL	HDENCASH	FLMENC	WA		ESIE	MISD3	ITAX				
1975	G002093	Santosh Kumar Singh	301.00	0.00	14001.00	26.00	14001.00	966.00	0.00	966.00		22387.00		1682.00	168.00	0.00	0.00			
	D25366	RAMPAVESH SINGH	0.00	966.00	0.00	0.00		6200.00		16.00	419.00			0.00	0.00	0.00	0.00			
			0.00	86.00	16.00			484.00				86.00								
		SECURITY GUARD			15970.00	0.00	301.00						22473.00					1850.00	20623.00	
		PF NO : DL/22524/33320		NFHP		4.00														
		ESI NO : 2014217906		1.00		31.00			6.50											
1976	G002305	Manoj Kumar	0.00	0.00	14000.00	27.00	14000.00					15062.00		1680.00	113.00	0.00	0.00			
			0.00	0.00	0.00						610.00			0.00	0.00	0.00	0.00			
		BHUNESHWARSHARMA	0.00	0.00	0.00			452.00				0.00								
		SECURITY GUARD			14000.00	0.00							15062.00					1793.00	13269.00	
		PF NO : DL/22524/21266				4.00														
		ESI NO : 2012959158				31.00			0.00											
1977	G014020	Arun Kumar Choudhary	0.00	0.00	14000.00	27.00	14000.00					15062.00		1680.00	113.00	0.00	0.00			
			0.00	0.00	0.00						610.00			0.00	0.00	0.00	0.00			
		KRISHNA CHOUHARY	0.00	0.00	0.00			452.00				0.00								
		SECURITY GUARD			14000.00	0.00							15062.00					1793.00	13269.00	
		PF NO : DL/22524/21184				4.00														
		ESI NO : 2012958770				31.00			0.00											
1978	G014090	Basu Dev Chathan	0.00	0.00	14000.00	27.00	14000.00					15062.00		1680.00	113.00	0.00	0.00			
			0.00	0.00	0.00						610.00			0.00	0.00	0.00	0.00			
		RAMCHARAN CHAUHAN	0.00	0.00	0.00			452.00				0.00								
		SECURITY GUARD			14000.00	0.00							15062.00					1793.00	13269.00	
		PF NO : DL/22524/21740				4.00														
		ESI NO : 2014000426				31.00			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 Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2019

Salary Period Month October

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
			DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA	WA	FINE	MISD2	MISD3	ITAX						
		OldEmp No	OTALL	WA	PPA	PL	CLMENC	MISEL	HDENCASH	NFHP												
			Total			NOEF		Paid Days		OT Hrs/Days												
1983	G128620	SUMAN KUMAR PATHAK	0.00	0.00	16962.00	27.00	16962.00	3660.00		1000.00	22983.00	2035.00	173.00	195.00	0.00	0.00	0.00					
NA		NARESH MOHAN PATHAK	0.00	0.00	0.00	0.00	579.00			782.00	0.00											
		SUPERVISOR GENERAL			17962.00	0.00					0.00	22983.00					2403.00			20580.00		
		PF NO : DL/22524/57983			31.00		3.00				Bank : INDUSIND BANK A/C No. : 0022X12806001											
1984	G128819	SANTOSH KUMAR	0.00	0.00	14000.00	27.00	14000.00			610.00	15062.00	1680.00	113.00	0.00	0.00	0.00	0.00					
NA		MANIRAM	0.00	0.00	0.00	0.00	452.00				0.00											
		SECURITY GUARD			14000.00	0.00					0.00	15062.00					1793.00			13269.00		
		PF NO : DL/22524/57965			31.00		0.00				Bank : ICICI BANK A/C No. : 036401519655											
1985	G129499	YOGESH BABU	0.00	0.00	14000.00	26.00	13548.00			587.00	14587.00	1626.00	110.00	0.00	0.00	0.00	0.00					
NA			0.00	0.00	0.00	0.00	452.00				0.00											
		SECURITY GUARD			14000.00	1.00					0.00	14587.00					1736.00			12851.00		
		PF NO : DL/22524/58009			30.00		0.00				Bank : ORIENTAL BANK OF COMMERCE A/C No. : 50762121009694											
1986	G131917	DEEPAK KUMAR	0.00	0.00	14000.00	12.00	6323.00			271.00	6594.00	759.00	50.00	338.00	0.00	0.00	0.00					
NA		RAMSHANKAR CHODHARY	0.00	0.00	0.00	0.00					0.00											
		SECURITY GUARD			14000.00	17.00					0.00	6594.00					1147.00			5447.00		
		PF NO : DL/22524/58214			14.00		0.00				Bank : STATE BANK OF INDIA A/C No. : 20135365787											
07-11-2019	09:29:56		392395.00	165533.00	5827939.00	7703.25	25827939.00	34285.00	6134505.00	486997.00	9935.0038231387.00	226995.00	46444.00	31100.00	3613461.00	34617926.00						
			35911.00	6556429.00	520009.00	397.00		3282630.00	410398.00	317428.00	985.00	30600.00	37706.00	11550.00	3640.00							
			0.00	324430.00	421211.00	4419.75	421211.00	5150.00	630826.00													
			0.00			7,392.00	392395.00															
			36207054.00			7146.25	3359.73															

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

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

Year : 2019

Salary Period Month **October**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	DA	HRA	WA	CL	TA	OT	PPA	PLMENC	WA	WDENCASH	MISEL	MISD2	MISD3	ITAX				
			OTALL	WA	Total	PL		MISEL	HDENCASH	NFHP										
			Total			LOP		BONUS												
			NOFF	Paid Days			OT Hrs/Days													
1987	G135052	PRAVIN SHARMA	0.00	0.00	16771.00	27.00	16771.00	1159.00	323.00	1064.00	20620.00	2013.00	155.00	0.00	0.00	0.00	0.00			
NA	PANCHAM SHARMA		0.00	0.00	0.00	0.00	579.00			724.00	0.00	0.00	0.00	0.00	0.00	0.00				
PF NO :	DL/22524/58394	GUN-MAN	0.00	0.00	19159.00	0.00					20620.00	20620.00					2169.00	19452.00		
ESI NO :	2016710225		4.00	31.00	1.00															
			Bank : ICICI BANK																	
			A/C No. : 182101504014																	
1988	G135429	RAJ KUMAR RAI	0.00	0.00	14000.00	27.00	14000.00	452.00		610.00	15062.00	1680.00	113.00	338.00	0.00	0.00	0.00			
NA	JALDHARI RAI		0.00	0.00	0.00	0.00	452.00				0.00	0.00	0.00	0.00	0.00	0.00				
PF NO :	DL/22524/58412	SECURITY GUARD	0.00	31.00	0.00						15062.00	15062.00					2131.00	12931.00		
ESI NO :	2012721997		4.00	0.00	0.00															
			Bank : CORPORATION BANK																	
			A/C No. : 214000101020545																	
1989	G144072	RAJU RANJAN KUMAR	0.00	0.00	16962.00	27.00	16962.00	2318.00		1000.00	21641.00	2035.00	163.00	0.00	0.00	0.00	0.00			
NA			0.00	0.00	0.00	0.00	2318.00			782.00	0.00	0.00	0.00	0.00	0.00	0.00				
PF NO :	DL/22524/58712	GUN-MAN	0.00	31.00	17962.00	0.00					21641.00	21641.00					2198.00	19443.00		
ESI NO :	2014949203		4.00	0.00	2.00															
			Bank : SYNDICATE BANK																	
			A/C No. : 90862010041846																	
1990	G145369	MANISH SINGH	0.00	0.00	14000.00	27.00	14000.00	452.00		610.00	15062.00	1680.00	113.00	0.00	0.00	0.00	0.00			
NA			0.00	0.00	0.00	0.00	452.00				0.00	0.00	0.00	0.00	0.00	0.00				
PF NO :	DL/22524/58718	SECURITY GUARD	0.00	31.00	14000.00	0.00					15062.00	15062.00					1793.00	13269.00		
ESI NO :	2016875593		4.00	0.00	0.00															
			Bank : BANK OF INDIA																	
			A/C No. : 696910110003362																	
07-11-2019	09:29:56		392395.00	165533.00	25889672.00	7811.25	34285.00	6134828.00	489061.00	9935.00	30621751.00	9935.00	30621751.00	31100.00	46782.00	31100.00	3621751.00	34662021.00		
			35911.00	6556752.00	522073.00	397.00	3286107.00	410398.00	320154.00	985.00	30600.00	37706.00	11550.00	3640.00						
			0.00	324430.00	421211.00	7,408.00	5150.00	630826.00												
			392395.00	165533.00	25889672.00	7811.25	34285.00	6134828.00	489061.00	9935.00	30621751.00	9935.00	30621751.00	31100.00	46782.00	31100.00	3621751.00	34662021.00		
			36271174.00	7270.25	3362.73															

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

E-II/15 BADARPUR, MOHAN COOPERATIVE, INDUSTRIAL
 ESTATE, MANDAL, FARIDkot, PUNJAB.

Salary Period Month **October** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay						
OldEmp No	Emp No	Designation	DA	HRA	TA	CL	OTALL	MISEL	HDENCASH	PFMENC	WA	BONUS	OT Hrs/Days	PL	MISD2	MISD3	ITAX	Signature Pay and Payslip Revd						
1991	G145370	ANIL SINGH	0.00	0.00	16962.00	27.00	16962.00	2318.00		1000.00	21641.00	2035.00	163.00	0.00	0.00	0.00								
	NA		0.00	0.00	1000.00		1000.00			782.00	0.00	579.00			0.00	0.00	0.00							
		SUPERVISOR GENERAL			17962.00													2198.00	19443.00					
		PF NO : DL/22524/58716																						
		ESI NO : 2016619832					2.00																	
		Bank : ORIENTAL BANK OF COMMERCE A/C No.: 11372011008433																						
1992	G145371	SATYAVIR SINGH	0.00	0.00	14000.00	27.00	14000.00			610.00	15062.00	1680.00	113.00	0.00	0.00	0.00								
	NA		0.00	0.00	477.00		477.00			316.00	0.00	452.00												
		SECURITY GUARD			14000.00													1793.00	13269.00					
		PF NO : DL/22524/58717																						
		ESI NO : 2012220775					2.00																	
		Bank : PUNJAB NATIONAL BANK A/C No.: 0149001700019015																						
1993	G185767	RAUSHAN KUMAR	0.00	0.00	14000.00	18.00	9484.00	903.00		323.00	11832.00	1177.00	89.00	256.00	0.00	0.00								
	NA		0.00	0.00	477.00		477.00			316.00	0.00	452.00												
		SECURITY GUARD			15667.00													1522.00	10310.00					
		PF NO : DL/22524/60401																						
		ESI NO : 2017449452					1.00																	
		Bank : ICICI BANK A/C No.: 629301518386																						
1994	G187253	MANISH KUMAR	0.00	0.00	14000.00	27.00	14000.00	484.00		194.00	18194.00	1703.00	137.00	338.00	0.00	0.00								
	NA		0.00	0.00	194.00		194.00	2503.00		542.00	0.00	471.00												
		SECURITY GUARD			14678.00													2178.00	16016.00					
		PF NO : DL/22524/60339																						
		ESI NO : 2017425905					2.50																	
		Bank : KARNATAKA BANK A/C No.: 5752500100465201																						
07-11-2019	09:29:56																		36333481.00	7384.25	392395.00	3368.23		
			392395.00	165533.00	7910.25	34285.00	61361.18.00	490578.00	9935.00	38370501.00	139429.00	228041.00	47376.00	31100.00	3629442.00				34741059.00					
			35911.00	6558426.00	523744.00	397.00	3291831.00	410398.00	322404.00	30600.00	37706.00	11550.00	3640.00											
			0.00	324430.00	421211.00	7,423.00	421211.00	630826.00	985.00															

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 Samata Honda S
Okhla, 110020

Name & Address of Principal Employer
SOW INDIA PVT LTD
E-II/15, BADARPUR, MOHAN COOPERATIVE INDUSTRIAL
ESTATE, WAZIRPUR, NEW DELHI

Year : 2019

October

S.No	EmpNo	EmpName	BONUS		NFHP		BASIC		WorKed		BASIC	DA	HRA	TA	SubTotal	Gross	PFE	FINE	ESIE	UD	ADVD	ITAX	TDebit	NetPay	Signature Pay and Payslip Rcvd			
			DA	OTALL	PPA	HRA	CL	OT	OTALL	CLMENC																PPA	FMENC	
			OTALL	WA	PPA	WA	PL	MISEL	CLMENC	NFHP																MISD2	MISD3	
1995	G194025	SHYAMANUJ SHARMA	0.00	0.00	0.00	0.00	16962.00	27.00	16962.00	3764.00	20726.00	2035.00	156.00	0.00	0.00	20726.00	0.00	0.00	0.00	0.00	0.00	0.00	2191.00	18535.00				
	NA	RAJKLISHORSHARMA	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	2191.00	18535.00				
		GUN-MAN					16962.00									20726.00												
		PF NO : DL/22524/60662						27.00																				
		ESI NO : 2017514966																										
1996	G211536	ANURAG BHARTI	0.00	0.00	0.00	0.00	14000.00	25.00	13097.00	14114.00	1572.00	106.00	435.00	0.00	0.00	14114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2113.00	12001.00			
	NA	DEVENDRAKUMAR	0.00	0.00	0.00	0.00	0.00	4.00	452.00	565.00	0.00	0.00	0.00	0.00	0.00	565.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2113.00	12001.00			
		SECURITY GUARD					14000.00	2.00		0.00						14114.00												
		PF NO : DL/22524/61038						25.00																				
		ESI NO : 2017735570						29.00																				
														367666.00	42,170.00	325496.00												

07-11-2019 09:29:56 36364443.00 7444.25 3371.68 392395.00 392395.00 7,431.00 421211.00 421211.00 3295595.00 410398.00 490578.00 322969.00 490578.00 322969.00 9935.0038405341.00143036.00 228303.00 47811.00 31100.00 3633746.00 34771595.00

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

C-35, Anand Niketan, New Delhi

SONY INDIA PVT LTD

Year : 2019

Salary Period Month: **October**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	WorKed	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
																				OTALL	PL	CLMENC
			Paid Days		OT Hrs/Days																	
2000	G127123	MANOJ KUMAR SHAHI	0.00	0.00	14000.00	27.00	14000.00	1806.00	610.00	610.00	16868.00	16868.00	1680.00	127.00	0.00	0.00	0.00	0.00	1807.00	15061.00		
NA		YURIODHAN PD SHAHI	0.00	0.00	0.00	0.00	452.00	1806.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			Total		14000.00		452.00		610.00		16868.00		1680.00		127.00		0.00		1807.00		15061.00	
													Bank : INDIAN OVERSEAS BANK									
													A/C No.: 159901000001911									
2001	G133474	SAPAN KHATI	0.00	0.00	14000.00	27.00	14000.00	1806.00	610.00	610.00	16868.00	16868.00	1680.00	127.00	212.00	0.00	0.00	0.00	2019.00	14849.00		
NA		JIWAN JHATI	0.00	0.00	0.00	0.00	452.00	1806.00	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
			Total		14000.00		452.00		610.00		16868.00		1680.00		212.00		0.00		2019.00		14849.00	
													Bank : ICICI BANK									
													A/C No.: 182101504069									
2002	G177778	AJAY RAI	0.00	0.00	14000.00	27.00	14000.00	1806.00	610.00	610.00	16868.00	16868.00	1680.00	127.00	148.00	0.00	0.00	0.00	1955.00	14913.00		
NA		SECURITY GUARD	0.00	0.00	0.00	0.00	452.00	1806.00	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
			Total		14000.00		452.00		610.00		16868.00		1680.00		148.00		0.00		1955.00		14913.00	
													Bank : INDIAN BANK									
													A/C No.: 6452831131									
													50604.00									
													5,781.00									