

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	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	
																	September	2019
OldEmp No	Father Name	Designation	OTALL	CL	OTALL	OT	PPA	PLMENC	WA									
1971	G131033	DIL BAHADUR GURUNG	14000.00	26.00	14000.00	1867.00			16941.00	16941.00	1680.00	128.00	334.00					
NA		BHIM BAHADUR GURUNG			467.00				607.00									
		SECURITY GUARD	14000.00	0.00						16941.00				2142.00	14799.00			
		PF NO : DL/22524/58239		4.00														
		ESI NO : 2006411277		30.00														
					2.00													
1972	G131283	AJIT LAMA	14000.00	26.00	14000.00	1867.00			16941.00	16941.00	1680.00	128.00						
NA		SECURITY GUARD			467.00				607.00									
		PF NO : DL/22524/58142	14000.00	0.00						16941.00				1808.00	15133.00			
		ESI NO : 2016657666		4.00														
				30.00														
					2.00													
1973	G014058	Arun Kumar Pandey	14000.00	26.00	14000.00	1867.00			16941.00	16941.00	1680.00	128.00						
D24581		JAYPRAKASH PANDEY			467.00				607.00									
		SECURITY GUARD	14000.00	0.00						16941.00				1808.00	15133.00			
		PF NO : DL/22524/31641		4.00														
		ESI NO : 2013988850		30.00														
					2.00													
					50823.00													
					5,758.00													
					45065.00													

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A-7 Okhla Phase 2 DDA Shed,
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Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2019

Salary Period Month **September**

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebit	NetPay	Signature Pay and Payslip Rcvd	
																OTALL
1986	G145369	MANISH SINGH	14000.00	26.00	14000.00				15074.00	1680.00	114.00					
	NA				467.00			607.00								
		SECURITY GUARD	14000.00	0.00						15074.00			1794.00	13280.00		
		PF NO : DL/22524/58718		4.00												
		ESI NO : 2016875593		30.00												
1987	G145370	ANIL SINGH	16962.00	26.00	16962.00				21734.00	2035.00	164.00					
	NA		1000.00		599.00			778.00								
		SUPERVISOR GENERAL	17962.00	0.00						21734.00			2199.00	19535.00		
		PF NO : DL/22524/58716		4.00												
		ESI NO : 2016619832		30.00												
1988	G014020	Arun Kumar Choudhary	14000.00	26.00	14000.00				15074.00	1680.00	114.00					
	D12442	KRISHNA CHOUDHARY			467.00			607.00								
		SECURITY GUARD	14000.00	0.00						15074.00			1794.00	13280.00		
		PF NO : DL/22524/21184		4.00												
		ESI NO : 2012958770		30.00												
1989	G185767	RAUSHAN KUMAR	14000.00	26.00	14000.00				15074.00	1680.00	114.00	338.00				
	NA	ANILSINGH			467.00			607.00								
		SECURITY GUARD	14000.00	0.00						15074.00			2132.00	12942.00		
		PF NO : DL/22524/60401		4.00												
		ESI NO : 2017449452		30.00												
07-10-2019	13:56:26		398809.00	3354.00	26071730.00	35096.00	6220156.00	476656.00	9944.00	9037344156.00	154669.00	238949.00	11819.00	15000.00	3584528.00	33759630.00
			36443.00	6596879.00	512702.00	390.00	2685769.00	408269.00	97.00	15100.00	35901.00	9450.00	3640.00			
			326671.00	424967.00	424967.00	2257.00	8372.00									
				7,430.00	3900.00	3354.00	398609.00									
				5932.67	36090364.00	2704.95	137468.00									

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Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2019

Salary Period Month **September**

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
				CL	OTALL	OT	PPA	PLMENC								
		OldEmp No		PL	CLMENC	ABASE	AHRAE	ACAE	WA							
		Designation		LOP	MISEI	NFHP	BONUS									
			Total	NOFF			HDENCASH	NFH								
		Paid Days				OT Hrs/Days										
1990	G187253	MANISH KUMAR	14000.00	26.00	14000.00				15983.00	15983.00	1680.00	120.00	338.00			
	NA	ASHOKSINGH			467.00	933.00		583.00								
		SECURITY GUARD	14000.00	0.00						15983.00				2138.00	13845.00	
		PF NO : DL/22524/60339		4.00												
		ESI NO : 2017425905		30.00		1.00										
1991	G033547	ANIL MOUAR	14000.00	26.00	14000.00			607.00	15074.00	15074.00	1680.00	114.00				
	NA	AWADHESH MOUAR			467.00											
		SECURITY GUARD	14000.00	0.00						15074.00				1794.00	13280.00	
		PF NO : DL/22524/35794		4.00												
		ESI NO : 2014489471		30.00												
1992	G127692	PURAN BAHADUR JHARRI	16962.00	26.00	16962.00	2395.00			21734.00	21734.00	2035.00	164.00				
	NA	RAM BAHADUR JHARRI	1000.00		598.00			778.00								
		SUPERVISOR GENERAL	17962.00	0.00						21734.00				2199.00	19535.00	
		PF NO : DL/22524/57735		4.00												
		ESI NO : 2016567968		30.00		2.00										
1993	G128430	KUNDAN KUMAR	14000.00	23.00	12133.00			537.00	13137.00	13137.00	1456.00	99.00				
	NA	SHANKAR JHA			467.00											
		SECURITY GUARD	14000.00	4.00						13137.00				1555.00	11582.00	
		PF NO : DL/2252457960		3.00												
		ESI NO : 2014317216		26.00												
			398809.00	3354.00	26128825.00	35096.00	6220156.00	477656.00	9944.00	9944.00	239446.00	12157.00	15000.00	3592214.00	33817872.00	
			36443.00	6596879.00	513702.00	2689097.00	408269.00	332261.00	97.00	15100.00	35901.00	9450.00	3640.00			
			326671.00	424967.00	424967.00	2257.00	8372.00									
			7,445.00	3354.00	3900.00	3354.00	396969.00									
			36150326.00	6048.67	2707.95											

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A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONY INDIA PVT LTD

C-111, 1st Floor, Band Nisaran, NEW DELHI

Year : 2019

September

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
1998	G075985	SUKDEB SHIT	14000.00	26.00	14000.00	1867.00			16941.00	16941.00	1680.00	128.00			
	NA	RAKRISHNA SHIT			467.00			607.00							
		SECURITY GUARD	14000.00	0.00						16941.00			1808.00	15133.00	
		PF NO : DL/22524/42441		4.00											
		ESI NO : 2015528220		30.00											
						2.00									
1999	G075996	GOPAL NANDAN PRASAD	14000.00	26.00	14000.00	1867.00			16941.00	16941.00	1680.00	128.00	338.00		
	NA	PARNESHVAR PRASAD			467.00			607.00							
		SECURITY GUARD	14000.00	0.00						16941.00			2146.00	14795.00	
		PF NO : DL/22524/42451		4.00											
		ESI NO : 2015528338		30.00											
						2.00									
2000	G163142	RAJNISH KUMAR	14000.00	26.00	14000.00	1867.00			16941.00	16941.00	1680.00	128.00			
	NA	AKHILESH KUMAR			467.00			607.00							
		SECURITY GUARD	14000.00	0.00						16941.00			1808.00	15133.00	
		PF NO : DL/22524/59295		4.00											
		ESI NO : 2017123063		30.00											
						2.00									
									50823.00				5,762.00	45061.00	
07-10-2019	13:56:26														

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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

C-35, Anand Niketan, New Delhi

SONY INDIA PVT LTD

Year : 2019

September

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
2001	G133474	SAPAN KHATI	14000.00	26.00	14000.00	1400.00			16474.00	16474.00	1680.00	124.00	212.00			
	NA	JIWAN JHATI			467.00			607.00								
		SECURITY GUARD	14000.00	0.00						16474.00				2016.00	14458.00	
		PF NO : DL/22524/58414		4.00												
		ESI NO : 2016710328		30.00												
					1.50											
2002	G177778	AJAY RAI	14000.00	26.00	14000.00	1867.00			16941.00	16941.00	1680.00	128.00	148.00			
	NA				467.00			607.00								
		SECURITY GUARD	14000.00	0.00						16941.00				1956.00	14985.00	
		PF NO : DL/22524/60090		4.00												
		ESI NO : 2017340355		30.00												
					2.00											
2003	G127123	MANOJ KUMAR SHAHI	14000.00	26.00	14000.00	1867.00			16941.00	16941.00	1680.00	128.00				
	NA	YUYODHAN PD SHAHI			467.00			607.00								
		SECURITY GUARD	14000.00	0.00						16941.00				1808.00	15133.00	
		PF NO : DL/22524/57728		4.00												
		ESI NO : 2005833284		30.00												
					2.00											
					50356.00											
					5,780.00											
					44576.00											