

# 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

S.No	EmpNo	Employee Name	August		Year : 2020		SONY INDIA PVT LTD										NetPay	Signature Pay and Payslip Rcvd
			BASIC	DA	HRA	Wokked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD		
OldEmp No	TA	WA	CL	PPA	MISSEL	OT	PLMENC	CLMENC	MISD3	MISD2	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD		
Designation	BONUS	Total	LOP	NOFF	OT Hrs/Days	HDENCASH	NFHP	BONUS	WA	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	
1546	G127603	SHAILENDRA KUMAR	14434.00	0.00	3387.00	26.00	14434.00	968.00	19230.00	1800.00	145.00	0.00	0.00	0.00	0.00	0.00	0.00	17514.00
NA		MANUHI	968.00	229.00	106.00		106.00	335.00	229.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1945.00
		MANUHI																
		SECURITY GUARD																
PF NO :		DL/22524/57649																
ESI NO :		2012397898																
1547	G131033	DIL BAHADUR	14842.00	0.00	0.00	17.00	10054.00	407.00	10940.00	1206.00	83.00	338.00	0.00	0.00	0.00	0.00	0.00	9313.00
NA		GURUNG	0.00	0.00	0.00			407.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1627.00
		BHIM BAHADUR																
		GURUNG																
		SECURITY GUARD																
PF NO :		DL/22524/58239																
ESI NO :		2006411277																
1548	G131283	AJIT LAMA	14842.00	0.00	0.00	17.00	10054.00	407.00	10940.00	1206.00	83.00	338.00	0.00	0.00	0.00	0.00	0.00	9651.00
NA			0.00	0.00	0.00			407.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1289.00
		SECURITY GUARD																
PF NO :		DL/22524/58142																
ESI NO :		2016657666																
1549	G167790	DENNIS PETER	14109.00	0.00	653.00	12.00	6372.00	295.00	6930.00	765.00	52.00	0.00	0.00	0.00	0.00	0.00	0.00	6132.00
NA		SIMON PETER	0.00	42.00	0.00			263.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	817.00
		SECURITY GUARD																
PF NO :		DL/22524/59830																
ESI NO :		00000000000																
06-09-2020	13:13:12																	

# 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

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

Salary Period Month August Year : 2020

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	Worked	BASIC	DA	OT	HRA	PLMENC	NFHP	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	BONUS	WA				CL	MISEL	HDENCASH														
		Total							Paid Days															
1550	G014058	Arun Kumar Pandey	14842.00	0.00	0.00	0.00	18.00	18.00	10533.00	431.00	479.00	431.00			11443.00	1264.00	1264.00	86.00	0.00	0.00	0.00	10093.00		
	D24581	JAYPRAKASHPANDEY	0.00	0.00	0.00	0.00									0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	14842.00				9.00	9.00								11443.00					1350.00	10093.00		
		PF NO : DL/22524/31641					3.00	3.00																
		ESI NO : 2013988950					22.00	22.00																
									0.00															

59731.00 7,028.00 52703.00

Bank : ICICI BANK  
A/C No.: 113301502278

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	Worked	BASIC	DA	OT	HRA	PLMENC	NFHP	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
23258082.00			23475.00				6207.66	6207.66	21244169.00	21853.00	5784507.00	232273.00			9924.0031651774.005466647.00	128518.00	128518.00	54986.00	19634.00	2817426.00	28834348.00			
244257.00			174436.00				324.00	324.00	311776.00	2362385.00	256707.00	191423.00			98.00	42585.00				10044.00	5012.00			
			359470.00				4184.34	4184.34		616842.00	98515.00													
			30840034.00				5,792.00	5,792.00																
									2461.70															

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

S.No	EmpNo	Employee Name	August		Year :	2020	Wages												SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd																								
			BASIC	DA			HRA	PPA	WA	TA	HRA	PLMENC	DA	OT	HDENCASH	CL	Wokked	BASIC										PPA	MISEL	TA	CLMENC	TA	BONUS	WA																	
1551	G175500	VIJAY KUMAR TRIPATHI	14842.00	0.00	0.00	0.00	0.00	0.00	14842.00	1915.00	479.00	622.00	479.00	1915.00	479.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	138.00	0.00	0.00	0.00	0.00	18337.00	1781.00	138.00	0.00	0.00	0.00	0.00	1919.00	16418.00												
NA		MAHAMANI TRIPATHI	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	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										
PF NO :		DL/22524/59993																																																	
ESI NO :		2005209594																																																	
1552	G187253	MANISH KUMAR ASHOKSINGH	14842.00	0.00	0.00	0.00	0.00	0.00	14842.00	1915.00	479.00	622.00	479.00	1915.00	479.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	138.00	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							
NA		SECURITY GUARD																																																	
PF NO :		DL/22524/60339																																																	
ESI NO :		2017425905																																																	
1553	G189693	DHARMENDRA KUMAR SINGH MOHAMPRASADSINGH	14842.00	0.00	0.00	0.00	0.00	0.00	14842.00	1915.00	479.00	622.00	479.00	1915.00	479.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	138.00	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				
NA		SECURITY GUARD																																																	
PF NO :		DL/22524/60425																																																	
ESI NO :		2017480813																																																	
1554	G193276	CHANDAN KUMAR WISHRA RAMAYANUEMISHRA	14842.00	0.00	0.00	0.00	0.00	0.00	14842.00	1915.00	479.00	622.00	479.00	1915.00	479.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	138.00	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				
NA		SECURITY GUARD																																																	
PF NO :		DL/22524/60473																																																	
ESI NO :		2017516789																																																	
06-09-2020		13:13:12	23317450.00	23475.00	6354365.00	6401.66	21303537.00	21853.00	5784507.00	232273.00	9824.00	0031725122.00	00553771.00	129070.00	54986.00	19634.00	2825602.00	28899520.00																																	
			244257.00	174436.00	327434.00	324.00	311776.00	2370045.00	259195.00	193339.00	98.00	43085.00	10044.00	5012.00																																					
			359470.00			5,808.00		618758.00	98515.00																																										
			30899402.00			3989.67																																													

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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

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

S.No	Salary Period Month		Employee Name	DA	HRA	BASIC	Worked	PFA	MISSEL	HRA	PLMENC	NEFP	BONUS	TA	SubTotal	Gross	Deductions				Net Pay							
	August	Year : 2020															PFE	ESIE	UD	ADVD		TDebt						
1555	G198037	NA	MANI BHUSHAN JHA	0.00	1000.00	17991.00	25.00	17991.00		1000.00				613.00	21013.00	2159.00	158.00	0.00	0.00	0.00								
			AKSHAYAJHA	0.00	0.00					796.00				613.00	0.00	0.00	0.00	0.00										
			<b>ASSISTANT SECURITY OFFICER</b>		<b>18991.00</b>		<b>0.00</b>									<b>21013.00</b>				<b>2317.00</b>	<b>18696.00</b>							
			PF NO : DL/22524/60695	NFH																								
			ESI NO : 2017580049	1.00		0.00																						
			Bank : KOTAK MAHINDRA BANK																									
			A/C No. : 6313017971																									
1556	G222623	NA	AMIT KUMAR UPADHAYA	0.00	4498.00	17991.00	25.00	17991.00		4498.00				758.00	25990.00	2159.00	195.00	0.00	0.00	0.00								
			RAJNATHUPADHAY	0.00	0.00					985.00				758.00	0.00	0.00	0.00	0.00										
			<b>CCTV OPERATOR</b>		<b>23489.00</b>		<b>0.00</b>									<b>25990.00</b>				<b>2354.00</b>	<b>23636.00</b>							
			PF NO : DL/2252461366	NFH																								
			ESI NO : 2017868114	1.00		0.00																						
			Bank : PUNJAB NATIONAL BANK																									
			A/C No. : 7512000100132565																									
1557	G223004	NA	RAJIB HALDAR	0.00	0.00	14842.00	26.00	14842.00		1915.00				479.00	18337.00	1781.00	138.00	0.00	0.00	0.00								
			RAMAJITHALDAR	0.00	0.00					622.00				479.00	0.00	0.00	0.00	0.00										
			<b>SECURITY GUARD</b>		<b>14842.00</b>		<b>0.00</b>									<b>18337.00</b>				<b>1919.00</b>	<b>16418.00</b>							
			PF NO : DL/2252461403	NFH																								
			ESI NO : 2017861946	1.00		2.00																						
			Bank : AXIS BANK																									
			A/C No. : 919010092848757																									
1558	G223023	NA	SANDEEP	0.00	0.00	14842.00	26.00	14842.00		1915.00				479.00	18337.00	1781.00	138.00	0.00	0.00	0.00								
			RAJBEERSINGH	0.00	0.00					622.00				479.00	0.00	0.00	0.00	0.00										
			<b>SECURITY GUARD</b>		<b>14842.00</b>		<b>0.00</b>									<b>18337.00</b>				<b>1919.00</b>	<b>16418.00</b>							
			PF NO : DL/2252461416	NFH																								
			ESI NO : 2017352890	1.00		2.00																						
			Bank : STATE BANK OF INDIA																									
			A/C No. : 37590183155																									
06-09-2020															23383116.00	23475.00	6359863.00	6503.66	21369203.00	21853.00	5790005.00	9924.0031808799.00561651.00	129699.00	54986.00	19634.00	2834111.00	28974688.00	
															245257.00	174436.00	327434.00	324.00	311776.00	2373875.00	262220.00	43085.00	10044.00	5012.00				
															359470.00			5,826.00		621087.00	98515.00	98.00						
																		4113.67	2473.70	30571566.00	4113.67							

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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 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	August		Year :	2020	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay						
			DA	WA			BASIC	HRA	PPA	TA	Wokked	BASIC	DA	OT	DA	HRA	PPA	TA	SubTotal		Gross	PFE	ESIE	UD	ADVD	TDebt
OldEmp No	Father Name	Designation	BONUS	Total	PAID	OT Hrs/Days	MISEL	WF	PL	CL	NOFF	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	WD	
1559	G223307	VISHAL KUMAR	14842.00	0.00	0.00	14842.00	1915.00	479.00	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	
NA	AJITVERMA		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	0.00	
		SECURITY GUARD	14842.00	0.00	0.00	14842.00	1915.00	479.00	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	
		PF NO : DL/2252461386																								
		ESI NO : 1324217230																								
1560	G223341	SANDEEP KUMAR	17991.00	0.00	1000.00	17991.00	2450.00	613.00	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	
NA	HARIBABU		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	0.00	
		GUN-MAN	17991.00	0.00	1000.00	17991.00	2450.00	613.00	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	
		PF NO : DL/2252461408																								
		ESI NO : 2017476358																								
1561	G223391	ANAMIKA ANAMI	14842.00	0.00	3711.00	14842.00	3711.00	778.00	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	
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	0.00	
		LADY SECURITY GUARD	14842.00	0.00	3711.00	14842.00	3711.00	778.00	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	
		PF NO : DL/2252461390																								
		ESI NO : 2017268890																								
1562	G223695	FINTU SHARMA	14842.00	0.00	0.00	14842.00	1915.00	479.00	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	
NA	KRISHNASHARMA		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	0.00	
		SECURITY GUARD	14842.00	0.00	0.00	14842.00	1915.00	479.00	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	
		PF NO : DL/2252461385																								
		ESI NO : 6922623484																								
06-09-2020	13:13:12		23445633.00	23475.00	6364574.00	21431720.00	21853.00	5794716.00	233273.00	9924.00	0031889463.00	569153.00	130305.00	55511.00	19634.00	2842744.00	29046719.00									
			245257.00	174436.00	327434.00	311776.00	2380155.00	265038.00	197837.00	98.00	43085.00	10044.00	5012.00													
			359470.00				5,842.00																			
							31038794.00	4237.67																		

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

S.No	EmpNo	Employee Name	August		Year : 2020		SubTotal	Gross	PFE FINE	ESIE MISD2	UD MISD3	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			DA	WA	HRA	PPA									
1563	G223902	MOHIT SINGH	0.00	0.00	14842.00	0.00	16337.00	1781.00	138.00	334.00	0.00	0.00	2253.00	16084.00	
	NA	GOVINDSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			14842.00	0.00									
		PF NO : DL/2252461431													
		ESI NO : 2017878521													
1564	G224029	MOHIT KUMAR SHARMA	10000.00	10000.00	20000.00	10000.00	55323.00	0.00	0.00	0.00	0.00	0.00	0.00	55323.00	
	NA	ATTENSAINSHARMA	0.00	0.00	10000.00	10000.00	1613.00	0.00	0.00	0.00	0.00	0.00			
		ASSIGNMENT MANAGER			50000.00	0.00									
		PF NO : NA													
		ESI NO : 0000000000													
1565	G224186	SANJAY KUMAR MANDAL	0.00	0.00	17991.00	0.00	23463.00	2159.00	176.00	143.00	0.00	0.00	2478.00	20985.00	
	NA	RAJENDRAPRASADMON DAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		ASSISTANT SECURITY OFFICER			18991.00	0.00									
		PF NO : DL/2252461395													
		ESI NO : 1106773371													
1566	G227979	UPENDRA KUMAR	0.00	0.00	17991.00	0.00	21013.00	2159.00	158.00	0.00	0.00	0.00	2317.00	18696.00	
	NA	DUSHASHANBARIK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		CCTV OPERATOR			18991.00	0.00									
		PF NO : DL/22524/61526													
		ESI NO : 2017936306													
06-09-2020	13:13:12				23516457.00	33475.00	6708.66	9824.00	43085.00	10044.00	5012.00	19634.00	2849792.00	29157807.00	
					245257.00	174436.00	324.00	98.00	43085.00	10044.00	5012.00	19634.00	2849792.00	29157807.00	
					359470.00		4184.34	98.00	43085.00	10044.00	5012.00	19634.00	2849792.00	29157807.00	
							5,860.00	98.00	43085.00	10044.00	5012.00	19634.00	2849792.00	29157807.00	
							2484.20	98.00	43085.00	10044.00	5012.00	19634.00	2849792.00	29157807.00	

# 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

Year : **2020**  
**SONV INDIA PVT LTD**  
A-18, Mohan Co-operative Industrial Estate, Mathura

S.No	EmpNo	Employee Name	DA	WA	HRA	PPA	Worked	BASIC	Paid Days		DA	OT	HRA	PIMENC	NPHP	HDEWCASH	MISEL	BONUS	TA	SubTotal	Gross			SubTotal	WA	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd			
									BASIC	PPA											Gross														
									TA	BONUS											MISD1	MISD3													
1567	G128430	KUNDAN KUMAR	0.00	0.00	0.00	26.00	14842.00	14842.00	1915.00	479.00	1915.00	0.00	622.00	479.00	1781.00	138.00	191.00	0.00	18337.00	18337.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1910.00	16227.00			
	NA	SHANKAR JHA																		0.00	18337.00										2110.00	16227.00			
	PF NO :	DL/2252457960	NPH			31.00																									Bank : ICICI BANK				
	ESI NO :	2014317216	1.00				2.00																								A/C No.: 629201514033				
1568	G128601	BIRENDRA SINGH	0.00	0.00	0.00	26.00	14842.00	14842.00	1915.00	479.00	1915.00	0.00	622.00	479.00	1781.00	138.00	0.00	0.00	0.00	18337.00	18337.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1919.00	16418.00		
	NA	PURAN SINGH																		0.00	18337.00									Bank : CANARA BANK					
	PF NO :	DL/22524/57977	NPH			31.00																									A/C No.: 2881101006516				
	ESI NO :	2014844320	1.00				2.00																												
1569	G133254	RAJ KUMAR	0.00	0.00	0.00	26.00	14842.00	14842.00	5528.00	479.00	5528.00	0.00	622.00	479.00	1781.00	165.00	334.00	0.00	21950.00	21950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2780.00	19170.00			
	NA	SUDHAKAR SINGH																		0.00	21950.00									Bank : AXIS BANK					
	PF NO :	DL/22524/58294	NPH			31.00																									A/C No.: 919010092841413				
	ESI NO :	1114101772	1.00				6.00																												
1570	G135052	FRAVIN SHARMA	0.00	0.00	0.00	26.00	17991.00	17991.00	2450.00	613.00	2450.00	0.00	796.00	613.00	2159.00	176.00	0.00	0.00	23463.00	23463.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2335.00	21128.00			
	NA	PANCHAM SHARMA																		0.00	23463.00									Bank : ICICI BANK					
	PF NO :	DL/22524/58394	NPH			31.00																									A/C No.: 182101504014				
	ESI NO :	2016710225	1.00				2.00																												
06-09-2020	13:13:12																																		







# 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

S.No	EmpNo	Employee Name	August		Year :	2020	Salary Period Month														NetPay	Signature Pay and Payslip Rcvd																
			BASIC	DA			HRA	PPA	WA	TA	BASIC	PPA	WA	DA	OT	HDENCASH	PL	LOP	NOFF	WorKed			MISD1	ESIE	UD	ADVD	TDebt											
1577	G163142	RAJNISH KUMAR	14842.00	0.00	0.00	0.00	14842.00	0.00	0.00	0.00	0.00	1915.00	479.00	622.00	479.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	138.00	0.00	0.00	0.00	0.00	16418.00					
	NA	AKHILESH KUMAR	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	<b>14842.00</b>																																			
	PF NO :	DL/22524/59295																																				
	ESI NO :	201123063																																				
1578	G075985	SUKDEB SHIT	14842.00	0.00	0.00	0.00	14842.00	0.00	0.00	0.00	0.00	1915.00	479.00	622.00	479.00	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				
	NA	RAJKRISHNA SHIT	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	<b>14842.00</b>																																			
	PF NO :	DL/22524/42441																																				
	ESI NO :	2015528220																																				
1579	G075996	GOPAL NANDAN PRASAD	14842.00	0.00	0.00	0.00	14842.00	0.00	0.00	0.00	0.00	1915.00	479.00	622.00	479.00	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			
	NA	PARMESHVAR PRASAD	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	<b>14842.00</b>																																			
	PF NO :	DL/22524/42451																																				
	ESI NO :	2015528338																																				
			55011.00														5,757.00		49254.00																			
06-09-2020	13:13:12	359470.00	311347011.00	4764.67	2513.70	98515.00	632590.00	5,912.00	4184.34	324.00	324.00	24151.65.00	277957.00	207784.00	233273.00	98.00	44085.00	10044.00	5012.00	132711.00	57497.00	19634.00	2878163.00	29386727.00	9924.00	0032264890.00	00599180.00	132711.00	57497.00	19634.00	2878163.00	29386727.00						