

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

S.No	EmpNo	Employee Name	July	Year :	2020	Salary Period Month													NetPay	Signature Pay and Payslip Rcvd							
						BASIC	DA	HRA	PPA	WA	BASIC	PPA	DA	OT	HRA	PLMENC	MISEL	BONUS			TA	SubTotal	Gross	PFE	ESIE	UD	ADVD
1656	G024917	SANJAY KUMAR	14842.00	0.00	0.00	14842.00	0.00	0.00	0.00	0.00	1915.00	646.00	479.00	17882.00	0.00	17882.00	1484.00	135.00	0.00	0.00	0.00	0.00	0.00	1619.00	16263.00		
	D25814	SHREECHANDRASHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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			14842.00					1915.00	646.00	479.00	17882.00		17882.00	1484.00	135.00	0.00	0.00	0.00	0.00	0.00	1619.00	16263.00		
		PF NO : DL/22524/34544																									
		ESI NO : 2014357970																									
											2.00																
1657	G128430	KUNDAN KUMAR	14843.00	0.00	0.00	14842.00	0.00	0.00	0.00	0.00	1915.00	646.00	479.00	17882.00	0.00	17882.00	1484.00	135.00	0.00	0.00	0.00	0.00	0.00	1619.00	16263.00		
	NA	SHANKAR JHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	14843.00			14842.00					1915.00	646.00	479.00	17882.00		17882.00	1484.00	135.00	0.00	0.00	0.00	0.00	0.00	1619.00	16263.00		
		PF NO : DL/22524/57960																									
		ESI NO : 2014317216																									
											2.00																
1658	G128601	BIRENDRA SINGH	14842.00	0.00	0.00	14842.00	0.00	0.00	0.00	0.00	1915.00	646.00	479.00	17882.00	0.00	17882.00	1484.00	135.00	0.00	0.00	0.00	0.00	0.00	1619.00	16263.00		
	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	0.00	0.00	
		SECURITY GUARD	14842.00			14842.00					1915.00	646.00	479.00	17882.00		17882.00	1484.00	135.00	0.00	0.00	0.00	0.00	0.00	1619.00	16263.00		
		PF NO : DL/22524/57977																									
		ESI NO : 2014844320																									
											2.00																
1659	G135052	FRANVIN SHARMA	17991.00	0.00	1000.00	17991.00	0.00	0.00	0.00	0.00	2450.00	827.00	613.00	22881.00	0.00	22881.00	1799.00	172.00	0.00	0.00	0.00	0.00	0.00	1971.00	20910.00		
	NA	PANCHAM SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		1000.00	17991.00					2450.00	827.00	613.00	22881.00		22881.00	1799.00	172.00	0.00	0.00	0.00	0.00	0.00	1971.00	20910.00		
		PF NO : DL/22524/58394																									
		ESI NO : 2016710225																									
											2.00																
			24883156.00	23410.00	6502610.00	22699976.00	23206.00	5858635.00	225997.00	9837.00	326702.00	2603563.00	268873.00	193623.00	9837.00	9837.00	54501.00	14191.00	5912.00	2206.00	2541066.00	30193274.00					
			237869.00	174873.00	345847.00	305.00	4487.84	359076.00	6,116.00	19.00	32526841.00	6931.17															
			359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00	359076.00
			6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00	6,116.00
			19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00	19.00
			32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00	32526841.00

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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	DA	HRA	BASIC	WorKed	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	2020
1660	G150622	ABHIJIT KUMAR	0.00	0.00	14842.00	27.00	14842.00	1915.00	646.00	479.00	17882.00	1484.00	135.00	0.00	0.00	0.00	0.00	0.00			
	NA	BRAHMA RANT PRASAD									0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			14842.00	0.00						17882.00					1619.00	16263.00			
		PF NO : DL/22524/59012																			
		ESI NO : 2016662804.					2.00														
Bank : CORPORATION BANK A/C No.: 919010092848618																					
1661	G160921	DHARMENDRA SRIVASTAVA	0.00	1000.00	17991.00	27.00	17991.00	2450.00	827.00	613.00	22881.00	1500.00	172.00	0.00	0.00	0.00	0.00	0.00			
	NA	JITENDRA SRIVASTAVA									0.00	0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL			17991.00	0.00						22881.00					1672.00	21209.00			
		PF NO : DL/22524/59395																			
		ESI NO : 2017122466					2.00														
Bank : INDUSIND BANK A/C No.: 100043364726																					
1662	G175500	VIJAY KUMAR TRIPATHI	0.00	0.00	14842.00	27.00	14842.00	1915.00	646.00	479.00	17882.00	1484.00	135.00	0.00	0.00	0.00	0.00	0.00			
	NA	MAHAMANI TRIPATHI									0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			14842.00	0.00						17882.00					1619.00	16263.00			
		PF NO : DL/22524/59993																			
		ESI NO : 2005209594					2.00														
Bank : KOTAK MAHINDRA BANK A/C No.: 503010249311																					
1663	G187253	MANISH KUMAR ASHOKSINGH	0.00	0.00	14842.00	27.00	14842.00	1915.00	646.00	479.00	17882.00	1484.00	135.00	0.00	0.00	0.00	0.00	0.00			
	NA	SECURITY GUARD									0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			14842.00	0.00						17882.00					1619.00	16263.00			
		PF NO : DL/22524/60339																			
		ESI NO : 2017425905					2.00														
Bank : KARNATAKA BANK A/C No.: 5752500100465201																					
			24945673.00	23410.00	6503610.00	0471.16	22762493.00	23206.00	5859635.00	225997.00	9837.0032810869.00277046.00	137769.00	55972.00	2206.00	2547597.00	30263272.00					
			237869.00	174873.00	345847.00	305.00	326702.00	2611758.00	271638.00	195673.00	95.00	54501.00	14191.00	5912.00							
			359076.00	6,132.00	7055.17	19.00	359076.00	1276.00	4650.00												
			32590358.00	7055.17																	

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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
U.P.

S.No	EmpNo	Employee Name	DA	HRA	BASIC	WorKed	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	
																				2020	2021
OldEmp No	Father Name	Designation	WA	PPA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA	WA	FINE	MISD2	MISD3						
1672	G223331	GOPAL PATHAK	0.00	0.00	14842.00	27.00	14842.00	479.00	646.00	479.00	16446.00	1484.00	124.00	63.00	0.00	0.00	0.00				
NA	LATE. SHREKAMESHWAR PAT										0.00										
		ASSISTANT SECURITY OFFICER			14842.00	0.00						16446.00					1671.00			14775.00	
		PF NO : DL/2252461368				31.00															
		ESI NO : 2017867856			0.50																
1673	G223341	SANDEEP KUMAR	0.00	1000.00	17991.00	27.00	17991.00	2450.00	827.00	613.00	22881.00	1799.00	172.00	0.00	0.00	0.00					
NA	HARIBABU										0.00										
		GUN-MAN			18991.00	0.00						22881.00					1971.00			20910.00	
		PF NO : DL/2252461408				4.00															
		ESI NO : 2017476358			2.00																
1674	G223391	ANAMIKA ANAMI	0.00	3711.00	13884.00	25.00	13884.00	3472.00	748.00	598.00	18702.00	1388.00	141.00	0.00	0.00	0.00					
NA											0.00										
		LADY SECURITY GUARD			18553.00	2.00						18702.00					1529.00			17173.00	
		PF NO : DL/2252461390				4.00															
		ESI NO : 2017268890			0.00																
1675	G223695	PINTU SHARMA	0.00	0.00	14842.00	27.00	14842.00	1915.00	646.00	479.00	17882.00	1484.00	135.00	0.00	0.00	0.00					
NA	KRISHNASHARMA										0.00										
		SECURITY GUARD			14842.00	0.00						17882.00					1619.00			16263.00	
		PF NO : DL/2252461385				4.00															
		ESI NO : 6922623484			2.00																
07-08-2020	20:38:50				2513224.00	23410.00	6513819.00	0793.16	22949086.00	23206.00	5869605.00	226997.00	9837.0033038816	00295703.00	139487.00	56035.00	2206.00	2570035.00	30468781.00		
					238869.00	174873.00	345847.00	305.00	326702.00	2627135.00	280231.00	202087.00	56501.00	14191.00	5912.00						
					359076.00	6,180.00	359076.00	1276.00	4650.00			95.00									
					32789118.00	7425.17	32789118.00	19.00	2727.65												

