

FORM XVII

[SEE RULE 78 (1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONV INDIRA PVT LTD

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

Year : 2020

Salary Period Month **October**

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name		CL	OTALL	PPA	OT	FLMENC							
Designation				PL	CLMENC	MISEL	HDENCASH	NFHP	WA						
				LOP	BONUS										
				NOFF											
Total				Paid Days			OT Hrs/Days								
1495	G014058	Arun Kumar Pandey	14842.00	26.00	14842.00		1436.00		17858.00	17858.00	1781.00	134.00			
D24581	JAYPRAKASHPANDEY						479.00								
		SECURITY GUARD		0.00						17858.00			1915.00	15943.00	
				4.00											
				31.00											
								1.00							
1496	G075996	GOPAL NANDAN PRASAD	14842.00	22.00	12448.00		479.00		13933.00	13933.00	1494.00	105.00			
NA	PARNESHWAR PRASAD														
		SECURITY GUARD		5.00						13933.00			1599.00	12334.00	
				3.00											
				26.00											
								1.00							
1497	G119190	OM NARAYAN	14842.00	10.00	5267.00			239.00	5506.00	5506.00	632.00	42.00			
NA	MELHU RAM														
		SECURITY GUARD		20.00						5506.00			674.00	4832.00	
				1.00											
				11.00											
1498	G131033	DIL BAHADUR GURUNG	14842.00	26.00	14842.00		1915.00	622.00	18337.00	18337.00	1781.00	136.00			
NA	BHIM BAHADUR GURUNG						479.00								
		SECURITY GUARD		0.00						18337.00			1919.00	16418.00	
				4.00											
				31.00											
								1.00							
09-11-2020	14:46:06														

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Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

SONW INDIA PVT LTD

Year : 2020

Salary Period Month October

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
		Father Name		CL	OTALL	PPA	OT	PLMENC								
		Designation		PL	CLMENC	MISEL	HDENCASH	NFHP	WA							
		Total		LOP	BONUS											
				NOFF												
				Paid Days												
1501	G024917	SANJAY KUMAR	14842.00	25.00	14842.00		479.00	598.00	15919.00	1724.00	120.00	195.00		2039.00	13880.00	
	D25814	SHREECHANDRASHARMA			479.00											
		SECURITY GUARD		1.00					1.00	15919.00	Bank : ICICI BANK			2039.00	13880.00	
		PF NO : DL/22524/34544		4.00							A/C No.: 033201504241					
		ESI NO : 2014357970		30.00												
1502	G128430	KUNDAN KUMAR	14842.00	26.00	14842.00		479.00		17858.00	1781.00	134.00					
	NA	SHANKAR JHA			479.00											
		SECURITY GUARD		0.00					1.00	17858.00	Bank : ICICI BANK			1915.00	15943.00	
		PF NO : DL/22524/57960		4.00							A/C No.: 629201514033					
		ESI NO : 2014317216		31.00												
1503	G128601	BIRENDRA SINGH	14842.00	26.00	14842.00		479.00		18337.00	1781.00	138.00					
	NA	PURAN SINGH			479.00											
		SECURITY GUARD		0.00					1.00	18337.00	Bank : CANARA BANK			1919.00	16418.00	
		PF NO : DL/22524/57977		4.00							A/C No.: 2881101006516					
		ESI NO : 2014844320		31.00												
1504	G133254	RAJ KUMAR	14842.00	26.00	14842.00		479.00		21498.00	1781.00	162.00	334.00				
	NA	SUDHAKAR SINGH			479.00											
		SECURITY GUARD		0.00					1.00	21498.00	Bank : AXIS BANK			2277.00	19221.00	
		PF NO : DL/22524/58294		4.00							A/C No.: 919010092841413					
		ESI NO : 1114101772		31.00												
				6198.34	20937018.00	22273.00	5757343.00	243588.00	9666.0031086309.00506157.00	109958.00	76563.00	14208.00	2757172.00	28329137.00		
				394.00	1445.00	313782.00	2321101.00	260200.00	37100.00	10936.00	2250.00					
				3370.66	33828.00	4350.00	497231.00									
				5,671.00	349454.00											
				29947180.82	3253.33											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONV INDIA PVT LTD

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

S.No	EmpNo	Employee Name	October		Year :	2020														Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd								
			BASIC	HRA		Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	OT	FLMENC	HDENCASH	NFHP	WA	OT Hrs/Days	OT Hrs/Days							NFHP							
1505	G135052	PRAVIN SHARMA	17991.00	1000.00		26.00	17991.00	1000.00	0.00	0.00	0.00	4156.00	613.00	796.00	25169.00	2159.00	189.00																
	NA	PANCHAM SHARMA					613.00																										
		GUN-MAN		18991.00		0.00																											
		PF NO : DL/22524/58394				4.00																											
		ESI NO : 2016710225				31.00																											
							3.00																										
1506	G150622	ABHIJIT KUMAR	14842.00	1000.00		26.00	14842.00	1000.00	0.00	0.00	0.00	1915.00	479.00	622.00	18337.00	1781.00	138.00																
	NA	BRAMA KANT PRASAD					479.00																										
		SECURITY GUARD		14842.00		4.00																											
		PF NO : DL/22524/59012				31.00																											
		ESI NO : 2016662804.					2.00																										
1507	G160921	DHARMENDRA SRIVASTAVA	17991.00	1000.00		24.00	16830.00	1000.00	2.00	2.00	2.00	935.00	613.00	735.00	19726.00	1800.00	148.00																
	NA	JITENDRA SRIVASTAVA					613.00																										
		SUPERVISOR GENERAL		18991.00		2.00																											
		PF NO : DL/22524/59395				4.00																											
		ESI NO : 2017122466				29.00																											
1508	G175500	VIJAY KUMAR TRIPATHI	14842.00	1000.00		26.00	14842.00	1000.00	0.00	0.00	0.00	1915.00	479.00	622.00	18337.00	1781.00	138.00																
	NA	MAHAMANI TRIPATHI					479.00																										
		SECURITY GUARD		14842.00		4.00																											
		PF NO : DL/22524/59993				31.00																											
		ESI NO : 2005209594					2.00																										
09-11-2020	14:46:06					30014846.82	3375.33					22634.00	6228447.00	22634.00	22273.00	5759278.00	243588.00	9686.00	31167878.00	00513678.00	110571.00	76897.00	14208.00	2765640.00	28402238.00								
						394.00						394.00																					
						3372.66						3372.66																					
						5,667.00						5,667.00																					

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary	Period	Month	Year :	October		2020															
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd						
				CL	OTALL	PPA	OT	PLMENC													
		OldEmp No	Father Name	PL	CLMENC	MISEL	HDENCASH	NFHP	WA												
		Designation		LOP	BONUS																
		Total		NOFF																	
		Paid Days	OT Hrs/Days																		
1509	G187253	MANISH KUMAR	14842.00	26.00	14842.00		1915.00	622.00	18337.00	1781.00	138.00										
NA		ASHOKSINGH			479.00		479.00														
		SECURITY GUARD		0.00																	
		PF NO : DL/22524/60339		4.00																	
		ESI NO : 2017425905		31.00																	
		1.00	2.00					1.00	18337.00				1919.00	16418.00							
1510	G189693	DHARMENDRA KUMAR SINGH	14842.00	26.00	14842.00		1915.00	622.00	18337.00	1781.00	138.00										
NA		MOHANPRADEESINGH			479.00		479.00														
		SECURITY GUARD		0.00																	
		PF NO : DL/22524/60425		4.00																	
		ESI NO : 2017480813		31.00																	
		1.00	2.00					1.00	18337.00				1919.00	16418.00							
1511	G193276	CHANDAN KUMAR MISHRA	14842.00	26.00	14842.00		1915.00	622.00	18337.00	1781.00	138.00	30.00									
NA		RAMAYANUJEMISHRA			479.00		479.00														
		SECURITY GUARD		0.00																	
		PF NO : DL/22524/60473		4.00																	
		ESI NO : 2017516789		31.00																	
		1.00	2.00					1.00	18337.00				1949.00	16388.00							
1512	G198037	MANI BHUSHAN JHA	17991.00	26.00	17991.00		1225.00	65.00	21318.00	2159.00	160.00										
NA		AKSHAYVATJHA			613.00		613.00														
		ASSISTANT SECURITY OFFICER		0.00																	
		PF NO : DL/22524/60695		4.00																	
		ESI NO : 2017558049		31.00																	
		1.00						1.00	21318.00				2319.00	18999.00							
09-11-2020	14:46:06																				
22634.00	6229672.00	22634.00	21064040.00	6336.34	22273.00	5760503.00	243653.00	9666.00	9124207.00	521180.00	111145.00	76927.00	14208.00	2773746.00	28470461.00						
256595.00	1449.82	162914.00	1445.00	394.00	313782.00	2334832.00	265652.00	98.00	37100.00	10936.00	2250.00										
327759.00	349454.00	33828.00	33828.00	3372.66	4350.00	501465.00	501465.00														
		5,703.00	349454.00																		
		30078653.82	34999.33																		
		2531.64																			

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

S.No	EmpNo	Employee Name	October		Year :	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDebit	NetPay	Signature Pay and Payslip Rcvd
			BASIC	TA													
1513	G222623	AMIT KUMAR UPADHAYA	17591.00	1000.00	2020	4498.00	24.00	16830.00		4208.00	935.00	24398.00	2020.00				
	NA	RAJNATHUDHAY						758.00		758.00	909.00						
		CCTV OPERATOR				23489.00	2.00				1.00		24398.00				
	PF NO :	DL/2252461366					4.00										
	ESI NO :	2017858114					29.00										
							1.00										
1514	G223004	RAJIB HALDAR	14842.00				18.00	10533.00			431.00						
	NA	RAJITHALDAR								479.00							
		SECURITY GUARD				14842.00	9.00				1.00		11443.00				
	PF NO :	DL/2252461403					3.00										
	ESI NO :	2017861946					22.00										
							1.00										
1515	G223023	SANDIP .	14842.00				26.00	14842.00			622.00						
	NA	RAJBEERSINGH						479.00		479.00							
		SECURITY GUARD				14842.00	0.00				1.00		16337.00				
	PF NO :	DL/2252461416					4.00										
	ESI NO :	2017352890					31.00										
							2.00										
1516	G223307	VISHAL KUMAR	14842.00				26.00	14842.00			622.00						
	NA	AJITVERMA						479.00		479.00							
		SECURITY GUARD				14842.00	0.00				1.00		16337.00				
	PF NO :	DL/2252461386					4.00										
	ESI NO :	1324217230					31.00										
							2.00										
09-11-2020	14:46:06																

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Year : 2020

Salary Period Month October

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	CLMENC	PL	MISEL	OT	HDENCASH	NFHP	WA						
			BONUS	Total		OT Hrs/Days										
1517	G223341	SANDEEP KUMAR	17991.00	1000.00	25.00	17991.00	1000.00	4156.00	796.00	26022.00	26022.00	2159.00	196.00			
NA	HARIBABU					613.00		1466.00								
		GUN-MAN		18991.00	0.00						26022.00			2355.00	23667.00	
		PF NO : DL/2252461408		NFH	4.00											
		ESI NO : 2017476358		2.00	31.00	3.00										
1518	G223391	ANAMIKA ANAMI	14842.00	3711.00	25.00	14842.00	3711.00	598.00	778.00	20527.00	20527.00	1781.00	154.00	190.00		
NA						598.00										
		LADY SECURITY GUARD		18553.00	0.00						20527.00			2125.00	18402.00	
		PF NO : DL/2252461390		NFH	5.00											
		ESI NO : 2017266890		1.00	31.00											
1519	G223695	PINTU SHARMA	14842.00		26.00	14842.00		1915.00	622.00	18337.00	18337.00	1781.00	138.00	334.00		
NA	KRISHNASHARMA					479.00		479.00								
		SECURITY GUARD		14842.00	0.00						18337.00			2253.00	16084.00	
		PF NO : DL/2252461385		NFH	4.00											
		ESI NO : 6922623484		1.00	31.00	2.00										
1520	G223902	MOHIT SINGH	14842.00		26.00	14842.00		1915.00	622.00	18337.00	18337.00	1781.00	138.00	334.00		
NA	GOVINDSINGH					479.00		479.00								
		SECURITY GUARD		14842.00	0.00						18337.00			2253.00	16084.00	
		PF NO : DL/2252461431		NFH	4.00											
		ESI NO : 2017878521		1.00	31.00	2.00										
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A-18, Mohan Co-operative Industrial Estate, Mathura

S.No	EmpNo	Employee Name	Year : 2020												Gross	TDebt	NetPay	Signature Pay and Payslip Rcvd
			DA	HRA	Worked	BASIC	DA	HRA	OT	FLMENC	TA	SubTotal	WA	Signature Pay and Payslip Rcvd				
OldEmp No	DA	BASIC	PPA	MISEL	DA	HRA	OT	FLMENC	TA	SubTotal	WA	Signature Pay and Payslip Rcvd	Signature Pay and Payslip Rcvd	Signature Pay and Payslip Rcvd	Signature Pay and Payslip Rcvd	Signature Pay and Payslip Rcvd		
1521	G224029	MOHIT KUMAR SHARMA	10000.00	10000.00	26.00	20000.00	10000.00	10000.00	10000.00	10000.00	10000.00	2097.00	55323.00	0.00	55323.00			
NA		ATTERSAINSHARMA	10000.00			1613.00				1613.00								
		ASSIGNMENT MANAGER			0.00													
		PF NO : NA			4.00													
		ESI NO : 0000000000			31.00													
1522	G224186	SANJAY KUMAR MANDAL	10000.00	10000.00	26.00	17991.00	10000.00	10000.00	10000.00	10000.00	796.00	23463.00	2159.00	176.00	143.00			
NA		RAJENDRAPRASADMON DAL				613.00				613.00								
		ASSISTANT SECURITY OFFICER			0.00													
		PF NO : DL/2252461395			4.00													
		ESI NO : 1106773371			31.00													
1523	G227979	UPENDRA KUMAR	10000.00	10000.00	26.00	17991.00	10000.00	10000.00	10000.00	10000.00	796.00	21013.00	2159.00	159.00				
NA		DUSHASHANBARIK				613.00				613.00								
		CCTV OPERATOR			0.00													
		PF NO : DL/22524/61526			4.00													
		ESI NO : 2017936306			31.00													
1524	G230061	VIKASH FOJDAAR	10000.00	10000.00	26.00	17991.00	10000.00	10000.00	10000.00	10000.00	796.00	23463.00	2159.00	176.00				
NA		SHER SINGH				613.00				613.00								
		ASSISTANT SECURITY OFFICER			0.00													
		PF NO : DL/22524/61536			4.00													
		ESI NO : 2017959863			31.00													
09-11-2020	14:46:06		22893365.00	32634.00	6251881.00	6626.34	21257577.00	32273.00	5782422.00	244588.00	9666.00	9666.00	112643.00	77928.00	14208.00	2797070.00	28726137.00	
			257585.00	1449.82	162914.00	394.00	1445.00	323782.00	2351548.00	275539.00	98.00	37100.00	10936.00	2250.00				
			337759.00	349454.00	33828.00	3383.66	33828.00	4350.00	510134.00									
					5,751.00		349454.00	2546.64										
			30320869.82	3860.33														

