

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

Salary Period Month June Year : 2021
SONW INDIA PVT LTD A-18, Mohan Co-operative Industrial Estate, Mathura

S.No	EmpNo	Employee Name	BASIC	TA	OTALL	DA	HRA	Worked	BASIC	OTALL	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	PPA	NFHP	SPALL	WA	SPALL	CL	CLMENC	PPA	ABASE	PPA	OT	ATAE	WA		FINE	MISD1	MISD2				
	Designation		RTNALL		Total			LOP	ANAE	MISE1			NFHP	BONUS									
								WOff					AOTE	NFH									
								Paid Days					RTNALL	SPALL									
1509	G024917	SANJAY KUMAR	15492.00					25.00	14976.00						16138.00		1797.00	122.00	0.75				
D25814	SHREECHANDRASHARM A								516.00								1000.00						
	SECURITY GUARD				15492.00			1.00								16138.00					2919.75	13218.25	
	PF NO : DL/22524/34544							4.00															
	ESI NO : 2014357870							29.00															
1510	G128430	KUNDAN KUMAR	15492.00					26.00	15492.00						16679.00		1859.00	126.00	0.75				
NA	SHANKAR JHA								516.00														
	SECURITY GUARD				15492.00			0.00								16679.00					1985.75	14693.25	
	PF NO : DL/22524/57960							4.00															
	ESI NO : 2014317216							30.00															
1511	G128601	BIRENDRA SINGH KORANGA	15492.00					26.00	15492.00						16679.00		1859.00	126.00	0.75				
NA	PURAN SINGH								516.00														
	SECURITY GUARD				15492.00			0.00								16679.00					1985.75	14693.25	
	PF NO : DL/22524/57977							4.00															
	ESI NO : 2014844320							30.00															
1512	G133254	RAJ KUMAR	15492.00					22.00	12910.00						13994.00		1549.00	105.00	0.75				
NA	SUDHAKAR SINGH								516.00														
	SECURITY GUARD				15492.00			5.00								13994.00					1654.75	12339.25	
	PF NO : DL/22524/58294							3.00															
	ESI NO : 1114101772							25.00															
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month June Year : 2021
SONW INDIA PVT LTD A-18, Mohan Co-operativeIndustrialEstate, Mathura

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL		PPA	ABASE		OT	PLMENC			FINE	MISD1	MISD2				
		Designation	RTNALL	NFHP	SPALL	LOP	CMENC		MISE1			NFHP	BONUS	WA								
					Total	WOff						AOTE	NFH									
						Paid Days						RTNALL	SPALL									
1517	G222623	AMIT KUMAR UPADHAYA	18797.00		1000.00	22.00	15664.00					833.00		17883.00		1880.00	135.00	0.75				
	NA	RAJNATHUDHAY					660.00							726.00								
		CCTV OPERATOR			19797.00	5.00									17883.00					2015.75	15867.25	
	PF NO : DL/2252461366					3.00																
	ESI NO : 2017858114					25.00																
1518	G223004	RAJIB HALDAR	15492.00			26.00	15492.00							16679.00		1859.00	126.00	0.75				
	NA	RAJAJITHALDAR					516.00							671.00								
		SECURITY GUARD			15492.00	0.00									16679.00					1985.75	14693.25	
	PF NO : DL/2252461403					4.00																
	ESI NO : 2017861946					30.00																
1519	G223023	SANDIP .	15492.00		447.00	23.00	13426.00					387.00		14942.00		1611.00	113.00	0.75				
	NA	RAJBEERSINGH					516.00							613.00								
		SECURITY GUARD			15939.00	4.00									14942.00					1724.75	13217.25	
	PF NO : DL/2252461416					3.00																
	ESI NO : 2017352890					26.00																
1520	G223341	SANDEEP KUMAR	18797.00		1000.00	20.00	14411.00					767.00		16498.00		1729.00	124.00	0.75				
	NA	HARIBABU					660.00							660.00								
		GUNW-KAN			19797.00	7.00									16498.00					1853.75	14644.25	
	PF NO : DL/2252461408					3.00																
	ESI NO : 2017476358					23.00																
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		2021		SONW INDIA PVT LTD										A-18, Mohan Co-operative Industrial Estate, Mathura		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PUMENC	WA	WA	WA	MISD1	MISD2				
			RTNALL	NFHP	SPALL	LOP	AWAE	MISEL	NFHP	BONUS									
					Total	Woff			AOPE	NFH	SPALL								
						Paid Days			OT Hrs/Days										
1529	G235993	SUDHIR KUMAR	15492.00		310.00	22.00	12910.00		258.00	516.00	14781.00		1549.00	111.00	0.75				
NA		RAMBRIKHSINGH					516.00				581.00								
		SECURITY GUARD			15802.00	5.00						14781.00					1660.75	13120.25	
PF NO		: DL/22524/61749				3.00											Bank : PUNJAB NATIONAL BANK		
ESI NO		: 2005168391				25.00											A/C No.: 09132121000131		
											0.50								
1530	G242526	PAWAN KUMAR	15492.00		3873.00	1.00	516.00		129.00	32.00	677.00		62.00	6.00	0.75				
NA		UPADHYAY																	
		DINDAYALUPADHYAY																	
		SECURITY GUARD			19365.00	29.00						677.00					68.75	608.25	
PF NO		: DL/22524/61936				0.00											Bank : PUNJAB NATIONAL BANK		
ESI NO		: 00				1.00											A/C No.: 11372413000852		
1531	G243053	RAHUL KUMAR	15492.00		3098.00	22.00	12910.00		2582.00	684.00	16692.00		1549.00	126.00	0.75				
NA		SUDHIRKUMARCHAUDH					516.00												
		SECURITY GUARD			18590.00	5.00						16692.00					1675.75	15016.25	
PF NO		: DL/22524/61951				3.00											Bank : KOTAK MAHINDRA BANK		
ESI NO		: 000				25.00											A/C No.: 1513627418		
1532	G246839	NEERAJ SHAH	18797.00		4699.00	25.00	18170.00		4542.00	967.00	25517.00		2180.00		0.75				
NA		RAMNARESHSHAH	1000.00				817.00			1021.00									
		CCTV OPERATOR			24496.00	1.00						25517.00					2180.75	23336.25	
PF NO		: DL/22524/62076				4.00											Bank : ICICI BANK		
ESI NO		: 9811262				29.00											A/C No.: 107001517278		
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			24261573.00	28000.00	5604435.00	4988.42	21627501.00	28000.00	5896712.00	204180.00	9967.0031572125.00	561477.00	113725.00	1149.00	110550.00	2930951.00	28641174.00		
			216151.00	3207.50	106104.00	134.00	2963.00	293114.00	2161383.00	288226.00	90.00	125070.00	14150.00	4830.00					
			310210.00	5754.00	2600.00	442.00	2600.00	320538.00	13110.00										
						4959.60													
						5,436.00													
			24.00			1000.42													

