

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

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

S.No	EmpNo	Employee Name	August		Year :	2021		SubTotal	Gross	AHRA	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			DA	OTALL		DA	OT									
1528	G024917	SANJAY KUMAR	0.00	0.00	0.00	0.00	0.00	16524.00	1179.00	1786.00	124.00	0.00				
	D25814	SHREECHANDRASHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD						0.00								
		PF NO : DL/22524/34544	NPH													
		ESI NO : 2014357970	1.00													
									Bank : ICICI BANK							
									A/C No.: 033201504241							
1529	G128430	KUNDAN KUMAR	0.00	0.00	0.00	0.00	0.00	16524.00	1054.00	1786.00	124.00	0.00				
	NA	SHANKAR JHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD						0.00								
		PF NO : DL/22524/57960	NPH													
		ESI NO : 2014317216	1.00													
									Bank : ICICI BANK							
									A/C No.: 629201514033							
1530	G128601	BIRENDRA SINGH	0.00	0.00	0.00	0.00	0.00	16549.00	1248.00	1847.00	125.00	0.00				
	NA	PURAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD						0.00								
		PF NO : DL/22524/57977	NPH													
		ESI NO : 2014844320	1.00													
									Bank : CANARA BANK							
									A/C No.: 2881101006516							
1531	G133254	RAJ KUMAR	0.00	0.00	0.00	0.00	0.00	15985.00	1151.00	1724.00	120.00	0.00				
	NA	SUDHAKAR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD						0.00								
		PF NO : DL/22524/58294	NPH													
		ESI NO : 1114101772	1.00													
									Bank : AXIS BANK							
									A/C No.: 919010092841413							
07-09-2021	11:00:51								9998.0033162915.00	192248.00	625103.00	20411.00	115835.00	3179479.00	29983436.00	
								850.00	107372.00	18510.00						
								2300.00	59346.00	350098.00						
								404.00	32313.00							

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	August		Year :		2021		SubTotal	Gross	AHRAD FINE	PFE MISDI	ESIE UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
			DA	OTALL	HRA	WA	DA	OT									BASIC	OTALL
1532	G135052	PRAVIN SHARMA	0.00	0.00	1000.00	0.00	19291.00	0.00	24456.00	765.00	2315.00	184.00	0.00					
	NA	PANCHAM SHARMA	0.00	0.00	0.00	0.00	655.00	0.00	0.00	0.00	0.00	0.00	0.00					
		GUN-MAN			20291.00				24456.00					3264.00	21192.00			
		PF NO : DL/22524/58394																
		ESI NO : 2016710225					2.25											
1533	G175500	VIJAY KUMAR TRIPATHI	0.00	0.00	0.00	0.00	14882.00	616.00	16524.00	1248.00	1786.00	124.00	0.00					
	NA	MAHMANI PRIPATHI	0.00	0.00	0.00	0.00	513.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			15908.00				16524.00					4158.00	12366.00			
		PF NO : DL/22524/59993																
		ESI NO : 2005209594					0.00											
1534	G187253	MANISH KUMAR	0.00	0.00	3818.00	0.00	12829.00	667.00	17729.00	955.00	1539.00	133.00	0.00					
	NA	ASHOKSINGH	0.00	0.00	0.00	0.00	513.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			19726.00				17729.00					2627.00	15102.00			
		PF NO : DL/22524/60339																
		ESI NO : 2017425905					0.00											
1535	G193276	CHANDAN KUMAR MISHRA	0.00	0.00	266.00	0.00	15395.00	654.00	17332.00	1220.00	1847.00	130.00	0.00					
	NA	RAMAYANJEEMISHRA	0.00	0.00	0.00	0.00	513.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			16174.00				17332.00					3197.00	14135.00			
		PF NO : DL/22524/60473																
		ESI NO : 2017516789					0.00											
07-09-2021	11:00:51				32132887.07		3407.96	1947.87										
		24708330.00	18000.00	6761973.00	6295.96	22545986.00	18000.00	6133621.00	19991.00	9998.0033238956	00196436.00	632590.00	20982.00	115835.00	3192725.00	30046231.00		
		213732.00	3227.07	100571.00	345.00	2890.00	2170569.00	259347.00	279077.00	108372.00	18510.00							
		271829.00			4177.04		320333.00	59346.00	2300.00									
					5736.00		504242.00	350098.00										
					3407.96		1947.87		404.00									

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A-18, Mohan Co-operative Industrial Estate, Mathura
U.P.

SONW INDIA PVT LTD

Year : 2021

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	DA	OTALL	WA	CL	PL	OP	OTALL	ABASE	PPA	PLMENC	WA	WA	FINE	MISDI					
Designation	WF	AGTE	Total	NOFF	HDENCASH	SPALL	OT Hrs/Days	NOFF	NOFF	SPALL	RTNALL								
1540	G223391	ANAMIKA ANAMI	15908.00	0.00	3977.00	18.00	11290.00		2822.00		15330.00	895.00	1355.00	115.00	0.00	0.00	0.00		
NA			0.00	0.00	0.00						0.00	0.00	0.00						
		LADY SECURITY GUARD			19885.00	9.00		641.00				15330.00					2365.00	12985.00	
PF NO : DL/2252461390	NPH			3.00															
ESI NO : 2017268890	1.00			22.00			0.00												
1541	G223695	PINTU SHARMA	15908.00	0.00	3812.00	20.00	12316.00		2951.00		16415.00	660.00	1478.00	124.00	0.00	0.00	0.00		
NA		KRISHNASHARMA	0.00	0.00	0.00		513.00				0.00	0.00	0.00						
		SECURITY GUARD			19720.00	7.00						16415.00					2262.00	14153.00	
PF NO : DL/2252461385	NPH			3.00															
ESI NO : 6922623484	1.00			24.00			0.00												
1542	G224029	MOHIT KUMAR SHARMA	20000.00	10000.00	10000.00	25.00	20000.00	10000.00	10000.00	2160.00	55321.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		ATTARSAINSHARMA	11500.00				1661.00				0.00	0.00	0.00						
		ASSIGNMENT MANAGER			51500.00	0.00						55321.00					0.00	55321.00	
PF NO : NA	NPH			5.00															
ESI NO : NA	1.00			31.00			0.00												
1543	G224186	SANJAY KUMAR MANDAL	19291.00	0.00	1000.00	20.00	14935.00		774.00		17674.00	1466.00	1792.00	133.00	190.00	0.00	0.00		
NA		RAJENDRAPRASADHON DAL	0.00	0.00	0.00		655.00				0.00	0.00	0.00						
		ASSISTANT SECURITY OFFICER			20291.00	7.00		655.00				17674.00					3581.00	14093.00	
PF NO : DL/2252461395	NPH			3.00															
ESI NO : 11106773371	1.00			24.00			0.00												
24849835.00	28000.00	6783028.00	6478.96	22673790.00	28000.00	6152393.00	19991.00	9998.0033421678.00	204607.00	645526.00	21941.00	116025.00	3214981.00	30206697.00					
213732.00	3227.07	100571.00	345.00	2890.00	2170569.00	270847.00	286094.00	108372.00	18510.00										
283329.00		4202.04	4202.04		320333.00	58346.00	2300.00	850.00											
		5768.00	506706.00	36372.00	506706.00	350038.00													
		1947.87	1947.87		32316947.07	3630.96	404.00												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

SONW INDIA PVT LTD

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

Year : 2021

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	ABASE	PLMENC	WA		FINE	MISDI					
		Total				LOP	AGTE	HDENCASH	BONUS	SPALL										
						NOFF	OT Hrs/Days	WFHP												
						Paid Days														
1544	G227979	UPENDRA KUMAR	19291.00	0.00	1000.00	26.00	19291.00	1000.00	1000.00		RTNALL	22452.00	1466.00	2315.00	169.00	0.00		3950.00	18502.00	
NA		DUSHASHANBARIK	0.00	0.00	0.00	0.00	655.00	655.00				0.00		0.00	0.00					
		CCTV OPERATOR			20291.00	0.00		655.00					22452.00					3950.00	18502.00	
	PF NO : DL/22524/61526			NPH		4.00														
	ESI NO : 2017936306			1.00		31.00														
1545	G229956	SAURABH SINGH	15907.00	0.00	412.00	24.00	14881.00	385.00				17058.00	1211.00	1786.00	128.00	0.00		3125.00	13933.00	
NA		SATYANARAYANSINGH	0.00	0.00	0.00	0.00	513.00	16.00				0.00		0.00	0.00					
		SECURITY GUARD			16319.00	2.00		641.00					17058.00					3125.00	13933.00	
	PF NO : DL/22524/61559			NPH		4.00														
	ESI NO : 2017959098			1.00		29.00														
1546	G234046	SUNIL KUMAR	15908.00	0.00	128.00	26.00	15908.00	128.00				17864.00	1148.00	1909.00	134.00	0.00		3191.00	14673.00	
NA		KHAJANSINGH	0.00	0.00	0.00	0.00	513.00	641.00				0.00		0.00	0.00					
		SECURITY GUARD			16036.00	0.00							17864.00					3191.00	14673.00	
	PF NO : DL/22524/61616			NPH		4.00														
	ESI NO : 6717137849			1.00		31.00														
1547	G234790	DEEPAK KUMAR	15908.00	0.00	0.00	21.00	12829.00					14394.00	1248.00	1539.00	108.00	0.00		2895.00	11499.00	
NA		SULTANSINGH	0.00	0.00	0.00	0.00	513.00	539.00				0.00		0.00	0.00					
		SECURITY GUARD			15908.00	6.00		513.00					14394.00					2895.00	11499.00	
	PF NO : DL/22524/61701			NPH		3.00														
	ESI NO : 6718834467			1.00		25.00														
2491	6849.00	28000.00	6784568.00	6575.96	22736699.00	28000.00	6153906.00	19991.00	9998.0033493446.00209680.00	655075.00	22480.00	116025.00	3228142.00	30265304.00						
213732.00	3227.07	100571.00	345.00	2890.00	2171210.00	270847.00	288780.00	850.00	108372.00	18510.00										
283329.00			4210.04		320333.00	53346.00	2300.00													
			5,783.00		508515.00	350038.00														
			1948.37		32385501.07	3746.96														

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A-18, Mohan Co-operative Industrial Estate, Mathura
U.P.

Year : 2021

August

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA	WA	FINE	MISDI						
			PPA	OTALL	WA	PL	CLMENC	ABASE	AHRAE	MISEI										
			Total			NOFF	AGTE	HDENCASH	BONUS	SPALL										
			Paid Days			OT Hrs/Days			RTNALL											
1552	G246839	NEERAJ SHAH	19291.00	0.00	4823.00	25.00	19291.00	810.00	4823.00	1000.00	27787.00	1098.00	2315.00	0.00	0.00	0.00				
NA		RAMARESHSHAH	1000.00	0.00	0.00		810.00	810.00		1053.00	0.00									
		CCTV OPERATOR			25114.00	0.00						27787.00					3413.00	24374.00		
		PF NO : DL/22524/62076		NPH		5.00		655.00												
		ESI NO : 9811262		1.00		31.00														
1553	G246842	BIPIN KUMAR	19291.00	0.00	1000.00	26.00	19291.00	851.00	1000.00	1000.00	22452.00	1482.00	2315.00	169.00	0.00	0.00				
NA		BHARATSINGH	0.00	0.00	0.00		655.00	655.00			0.00									
		ASSISTANT SECURITY OFFICER			20291.00	0.00						22452.00					3966.00	18486.00		
		PF NO : DL/22524/62054		NPH		4.00														
		ESI NO : 2005915803		1.00		31.00														
1554	G252302	SURAJ KUMAR	19291.00	0.00	1000.00	26.00	19291.00	655.00	1000.00	1000.00	23107.00	1450.00	2315.00	174.00	0.00	0.00				
NA		HEERALALPRASAD	0.00	0.00	0.00		655.00	655.00			0.00									
		ASSISTANT SECURITY OFFICER			20291.00	0.00						23107.00					3939.00	19168.00		
		PF NO : DL/22524/62261		NPH		4.00														
		ESI NO : 2018248083		1.00		31.00														
1555	G257050	ABHIJIT KUMAR	15908.00	0.00	153.00	22.00	13342.00	571.00	128.00	15067.00	187.00	1601.00	114.00	431.00	0.00	0.00				
NA		BRAHMAKANTPRASAD	0.00	0.00	0.00		513.00	513.00		0.00										
		SECURITY GUARD			16061.00	5.00						15067.00					2333.00	12734.00		
		PF NO : DL/22524/62362		NPH		3.00														
		ESI NO : 2016662804		1.00		26.00														
07-09-2021	11:00:51				32533871.07	3945.96				404.00										
			25054261.00	28000.00	6794526.00	6741.96	22848966.00	28000.00	6163166.00	20091.00	9998.0033630120.00217017.00	666547.00	23300.00	116456.00	3250202.00				30379918.00	
			214732.00	3227.07	100571.00	345.00	2890.00	2172675.00	270847.00	29328.00	108372.00	18510.00								
			283329.00			4259.04		320333.00	58346.00	2300.00										
					5,809.00	50078.00		511877.00	350078.00											
					1949.37			36388.00	32533871.07	3945.96										

